

November 2018 Port of Seattle T-25 South Design Characterization



Quality Assurance Project Plan: Soil and Subsurface Sediment Characterization

Prepared for U.S. Environmental Protection Agency

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Prepared for

U.S. Environmental Protection Agency Region 10 Seattle, Washington

Prepared by



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DISTRIBUTION LIST

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APPENDICES

Appendix A Health and Safety Plan
Appendix B Field Collection Forms

Appendix C Historical Data

ABBREVIATIONS

%RSD percent relative standard deviation

μg/kg micrograms per kilogram
ARI Analytical Resources, Inc.

ASTM American Society for Testing and Materials International

BEI Blymyer Engineers, Inc. bgs below ground surface

BTEX benzene, toluene, ethylbenzene, and xylene

CFR Code of Federal Regulations

City City of Seattle
COC chain of custody

COPC contaminant of potential concern

CSL cleanup screening level

DGPS differential global positioning system

DMMP Dredged Material Management Program

DQI data quality indicator
DQO data quality objective

dw dry weight

Ecology Washington State Department of Ecology EPA U.S. Environmental Protection Agency

ESA Environmental Site Assessment

FC field coordinator
FS Feasibility Study

GC/MS gas chromatography/mass spectrometry

GPS global positioning system

HAZWOPER Hazardous Waste Operations and Emergency Response
HPAH high-molecular-weight polycyclic aromatic hydrocarbons

HASP health and safety plan

ICP-MS inductively coupled plasma-mass spectrometry

ID identification

LCS laboratory control sample

LUST leaking underground storage tank

MDL method detection limit mg/kg milligrams per kilogram MLLW mean lower low water

MS matrix spike

MSD matrix spike duplicate

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MTCA Model Toxics Control Act

NAD83 North American Datum of 1983

OHWM ordinary high water mark

OU Operable Unit

PAH polycyclic aromatic hydrocarbon

PCB polychlorinated biphenyl PID photoionization detector

Port Port of Seattle
PM project manager

PSEP Puget Sound Estuary Program

QA quality assurance

QAPP quality assurance project plan

QC quality control
QL quantitation limit

RPD relative percent difference SCO Sediment Cleanup Objective

SDG sample delivery group

SMS Washington State Sediment Management Standards

SOP standard operating procedure SPT standard penetration test

SRI Supplemental Remedial Investigation

SRM standard reference material
SVOC semivolatile organic compound

T-25S Terminal 25 South

TCLP toxicity characteristic leaching procedure

TM task manager

TOC total organic carbon

TPH total petroleum hydrocarbons

USCG U.S. Coast Guard

VOC volatile organic compound

WAC Washington Administrative Code

Windward Environmental LLC

1 Introduction

This quality assurance project plan (QAPP) describes the quality assurance (QA) objectives, methods, and procedures for collecting and chemically analyzing samples from soil borings and sediment cores in the vicinity of the Port of Seattle (Port) Terminal 25 South (T-25S; Figure 1) to support the habitat restoration project being proposed by the Port at this location. Data from this investigation will be used to characterize the chemical and geotechnical properties of sediment and soil to support habitat restoration planning and waste characterization for soil and sediment.

This QAPP presents the project objectives, existing data summary, and study design, including details on project organization, field data collection, laboratory analysis, and data management. This QAPP was prepared in accordance with U.S. Environmental Protection Agency (EPA) guidance for preparing QAPPs (EPA 2002).

This plan is organized into the following sections:

- Section 2 Project Objectives and Background
- Section 3 Project Organization and Responsibilities
- Section 4 Data Generation and Acquisition
- Section 5 Assessment and Oversight
- Section 6 Data Validation and Usability
- Section 7 References

A health and safety plan (HASP) designed to protect on-site personnel from physical, chemical, and other hazards posed during field sampling activities is included as Appendix A. Field collection forms are included as Appendix B. Appendix C provides the historical boring logs from previous upland studies and also includes a summary of analytical results from the Supplemental Remedial Investigation (SRI; Windward and Anchor QEA 2014) for sediment sampling locations adjacent to T-25S.

1.1 Restoration Project Description

The T-25S restoration project includes restoration of intertidal and shallow subtidal habitat within and around the footprint of a derelict creosote-piling dock structure, in addition to fill removal from more than 5 acres of adjacent uplands, to create off-channel emergent marsh and riparian habitat. The project will be significant in that it is located in a critical estuarine/marine transition area, important to juvenile salmon. In addition, fine-grained intertidal habitat is rare in the East Waterway and no emergent marsh or riparian resources are present.

Preliminary design has been completed for the restoration project. The project will involve removal of the remaining creosote timber piling, connecting timbers, concrete decking, and associated structures within the footprint of the former dock, which is located between -30 and +10 feet mean

lower low water (MLLW) (Figure 2). In addition, approximately 250 cubic yards of in-water rubble, riprap, debris, and abandoned material will be removed from intertidal and shallow subtidal areas.

Existing topography in the upland area ranges from +12 to +16 feet MLLW (Figure 2). Soil excavation will extend between 400 and 750 feet landward from the ordinary high water mark (OHWM), depending on final design, to achieve off-channel emergent marsh elevations of between +5.5 feet MLLW to +12 feet MLLW. The Port anticipates removing up to 60,000 cubic yards of previously filled upland soil to create the off-channel marsh. All excavation areas will be backfilled with 1 to 2 feet of imported substrate to support habitat functions, depending on the location and elevations of each area. The inlet and outlet of the off-channel habitat will be graded to +5.5 feet MLLW, while the off-channel area will be graded to have a central high point, or saddle, at +9.5 feet MLLW to ensure drainage and prevent fish isolation during extreme low tides. A riparian buffer will line the landward margin of the site and be densely planted with native trees and shrubs.

An intertidal berm will extend along the current waterward margin of the site with wide channel openings at the north and south boundary. The berm will crest at around +13 feet MLLW and will be constructed of anchored and partially buried large woody debris, interplanted with native emergent and transitional vegetation. Off-channel habitat will extend from the berm landward at a 10:1 to 25:1 slope throughout the off-channel area. The on-channel slope will not exceed 6:1 and will gradually transition to existing subtidal slope conditions of the East Waterway with a series of flat intertidal and subtidal benches.

Depending on the location of planned Sound Transit light rail lines that are conceptually proposed just north of Spokane Street, the southern project boundary could be shifted north and the eastern project boundary could be extended farther east. Along the east side of the restoration area, a stormwater pond may be installed that will retain and treat stormwater from the nearby developed areas and be released as a source of freshwater to the restoration area. Public access and a potential trail may also be added to the south and east edges of the project area.

1.2 Regulatory Context

The sediments within the East Waterway are part of the East Waterway Operable Unit (OU) of the Harbor Island Superfund Site. EPA is overseeing the completion of a Supplemental Remedial Investigation/Feasibility Study (SRI/FS) for the East Waterway OU. The SRI was approved by EPA in 2014 (Windward and Anchor QEA 2014), which included the baseline ecological risk assessment, baseline human health risk assessment, and assembled data to identify the nature and extent of contamination in the East Waterway, evaluate sediment transport processes, and identified potential sources and pathways of contamination to the East Waterway. The FS develops and evaluates East Waterway-wide remedial alternatives to address risks posed by contaminants of concern within the East Waterway and is expected to be approved by EPA in 2018. EPA will release a Proposed Plan in

2018 or 2019 that will identify a preferred remedial alternative for the East Waterway. After public, state, and tribal comments on the Proposed Plan, EPA will select the final remedial alternative in the Record of Decision.

Information from the SRI on the nature and extent of contamination of the sediments in the vicinity of T-25S is summarized in Section 2.5 and was used to develop the sampling program described in this QAPP. Remedial technologies that could be employed to address sediment contamination at T-25S are described in the FS. Specifically, all active remedial alternatives include removal of approximately 1,000 treated piles along T-25S (piling field) and removal of contaminated sediment in the piling field area. Two technologies are evaluated for contaminated sediments in the T-25S area: 1) removal; or 2) partial removal and cap (with partial dredging depths assumed to be equivalent to the cap thickness). While the selected remedy in this area will not be identified until 2019 or later, the data to be collected that are described in this QAPP are intended to support planning and design of the T-25S restoration project so that it is compatible with any of the remedial alternatives that will be selected by EPA. While construction of the T-25S project may occur prior to cleanup of the entire East Waterway, the Port will coordinate with EPA during future restoration planning and design to support completion of this high priority project without limiting future cleanup actions in the East Waterway.

2 Project Objectives and Background

This section describes the overall project objectives and presents the site history and existing information used to inform development of this QAPP.

2.1 Project Objectives

Upland borings and sediment cores will be collected to characterize the pre-construction conditions at T-25S prior to the restoration. Data quality objectives (DQOs) for the characterization area are listed below:

- 1. Characterize the excavated sediment and soil for disposal characterization.
- 2. Characterize the post excavation surface prior to the placement of fill material.
- Characterize the sediment and soil geotechnical properties for static and seismic stability evaluations.

The following matrix provides the step-by-step DQO development process used to establish the sampling design.

DQO Development Matrix

DQO Step	DQO 1	DQO 2	DQO 3	
STEP 1: State the problem.	Soil and sediment chemistry is needed for proper disposal of excavated material.	The post-excavation surface conditions are needed to evaluate conditions prior to fill material placement.	Soil and sediment geotechnical data are needed to conduct static and seismic stability evaluations.	
STEP 2: Identify the goals of the study.	Establish soil and sediment chemical concentrations for excavated material.	chemical concentrations for excavation soil and sediment		
STEP 3: Identify the information inputs.	Existing soil and sediment data data and preliminary design.	isting soil and sediment data were reviewed. Sample locations selected based on existin ta and preliminary design.		
STEP 4: Define the boundaries of the study.	Preliminary design information used to identify areas where sediment and soil will be removed.	Preliminary design information used to identify post-excavation elevations.	Preliminary design information used to identify representative areas for geotechnical evaluations.	
STEP 5: Develop the analytical approach.	Composite samples will be created to chemically characterize excavated material.	Soil boring and sediment core sections will be analyzed as individual samples to chemically characterize postexcavation concentrations.	Standard penetration tests and deeper borings will be conducted to supplement geotechnical testing of representative areas.	

DQO Step	DQO 1	DQO 2	DQO 3
STEP 6: Specify performance or acceptance criteria.	Disposal regulations will determine the suitability of the material for disposal.	Sediment and soil concentrations will be compared to applicable sediment criteria.	Industry standards (i.e., American Society for Testing and Materials) will be used to evaluate the geotechnical properties of remaining subsurface soils and sediments.

2.2 Site Use History

T-25S was initially constructed by dredging and filling activities in the early 1900s, when the Duwamish River was reconfigured to the current channel location. In addition to sediment fill placement at T-25S, other upland fill materials (associated with the regrading of Beacon Hill and Denny Hill) were placed. From 1915 to approximately 1930, the location of the proposed restoration project on T-25S was used for cold storage, logging facilities, and as a sawmill. By 1930, the mill operations were expanded. The mill site was removed to allow for lumber storage and automobile staging in the early 1960s. Additional automobile undercoating facilities were constructed in the 1970s. T-25S was acquired by the Port in the late 1970s. During the 1980s, T-25S was used for cold storage, seafood processing, and shipping operations. Most structures and buildings were demolished at T-25S in the 1990s, with the cold storage building demolished in the early 2000s.

2.3 Current Site Use

T-25S is bounded to the east by East Marginal Way, to the south by Spokane Street, to the west by the East Waterway, and to the north by the active terminal facility (Figure 1). The Port currently leases T-25S to various tenants who use the area for equipment and material lay-down, light industrial activity, and truck parking. The southeastern portion of T-25S includes the City of Seattle's (City's) right-of-way and is used as a paved, active construction laydown area. The south-central portion of T-25S is paved with asphalt and is used as a parking area for trucks. The northern portion of T-25S is currently leased by a tenant to the Port and used for concrete crushing and recycling operations. The western portion of T-25S contains paved and unpaved portions and abuts the eastern shoreline of the East Waterway. The southwestern portion of T-25S is used as a log and woody debris storage area. The western and northwestern areas of T-25S are currently unused.

2.4 Existing Upland Areas Data Summary

Existing soil and intertidal bank sediment characterization results from within the T-25S project boundary are summarized in the following subsections. Figure 3 shows historical upland and sediment sampling locations, exceedances of Sediment Management Standards (SMS) marine sediment criteria, and other historical features are described in this section.

2.4.1 Blymyer Engineers, Inc. (1989)

A Phase 1 Environmental Site Assessment (ESA) was performed on behalf of Matson Terminals, Inc. (a previous tenant), by Blymyer Engineers, Inc. (BEI; BEI 1989), and included historical research and completion of a series of soil explorations. BEI drilled 12 soil borings (B-1 through B-12) throughout the site to an approximate depth of 10 feet below ground surface (bgs). Boring locations were selected based on historical research of past site uses, and only three of the 12 borings were located within the current Project Area (B-10, B-11, B-12; Figure 3). Boring logs are included in Appendix C.

Soil samples from explorations completed on the site were analyzed for one or more of the following analyses: total petroleum hydrocarbons (TPH), volatile organic compounds (VOCs), and/or semivolatile organic compounds (SVOCs). Notable exceedances of soil criteria included the following:

- Boring B-12 at 10 feet: TPH-diesel, TPH-oil and grease
- Boring B-10 at 10 feet: polycyclic aromatic hydrocarbons (PAHs: naphthalene, acenaphthene, fluorene, phenanthrene, anthracene, 2-methylnaphthalene)

As reviewed in Landau and EcoChem 1990 (see Section 2.4.3), the field collection and analytical methods utilized in this study may have overestimated TPH at Boring B-12. The analytical method used for these data (EPA 503E/418.1) may not have utilized a silica gel cleanup, which can result in a high biased concentration due to organic material in the soil. Additionally, the degree to which the field team homogenized the sample interval is unclear. A sample location is planned near B-10 to assess chemical quality in this area with potential elevated PAHs.

2.4.2 Sweet-Edwards/EMCON, Inc. (1990)

A Subsurface Investigation Report was prepared by Sweet-Edwards/EMCON, Inc. (1990), on behalf of the Port, to document the excavation and removal of a 3,000-gallon gasoline underground storage tank from the southwestern portion of the site in 1989. Soil samples were collected from the excavation area, and four groundwater monitoring wells (MW-1 through MW-4) were installed (Figure 3). Soil and groundwater samples were analyzed for petroleum-related benzene, toluene, ethylbenzene, and xylene (BTEX) and TPH compounds. Boring logs are included in Appendix C.

Post-excavation soil samples indicated no exceedance of Washington State Model Toxics Control Act (MTCA) soil criteria. Groundwater quality indicated no exceedance of MTCA clean-up levels for groundwater. These groundwater monitoring wells were decommissioned and are no longer present on the site.

In 2012, T-25S received a no further action determination by the Washington State Department of Ecology (Ecology) establishing that no further remedial action was necessary at the site to clean up contamination associated with leaking underground storage tank (LUST) ID 1591 (Ecology 2012).

2.4.3 Landau Associates, Inc. and EcoChem, Inc. (1990)

A Soil and Groundwater Investigation was performed near the location of a former maintenance building in the southwestern portion of the site to characterize the chemical nature of soil and groundwater in the vicinity of BEI's Phase 1 ESA boring location B-12 (Landau and EcoChem 1990). Three borings (LW-1, LW-2, and LW-3) were drilled, and groundwater monitoring wells were installed in the vicinity of B-12 to assess potential TPH impacts in nearshore soil and groundwater (Figure 3). Boring logs are included in Appendix C.

Three soil samples were submitted for analysis of TPH (EPA Methods 418.1/Modified 8015) based upon field screening methods indicating potential presence of contamination. Groundwater samples collected from each well were submitted for analysis of TPH by Modified EPA Method 8015. While low levels of TPH (20 to 95 parts per million) were measured in subsurface soil, concentrations were not detected in groundwater samples. The soil and groundwater concentrations did not trigger reporting to Ecology. Location LW-1 was located adjacent to where Blymyer (BEI 1989) had reported elevated hydrocarbons in location B-12, but as mentioned in Section 2.4.1, field collection and analytical methods utilized in Blymyer (BEI 1989) may have overestimated hydrocarbons at that location. The groundwater monitoring wells were decommissioned and are no longer present on the site.

2.4.4 Pinnacle Geosciences, Inc. (2003)

A Phase 1 ESA at the T-25S was completed by Pinnacle GeoSciences, Inc., for the Port in September 2003 (Pinnacle Geosciences 2003). Results provide an inventory and overview of potential environmental considerations related to soil and groundwater contamination that could affect future redevelopment of the site. The Phase 1 ESA at T-25S includes summaries of environmental investigations completed at the site through 2003 and identifies "Recognized Environmental Conditions" based on research and results of those investigations. Key historical structures and operations within the T-25S project boundary include the compressor building, vehicle and equipment maintenance building, automobile preparation facility, two sawmills, and a UST (see Figure 3 for the approximate location of key historic features). Possible contamination from historic structures and operations at the site include TPH, solvents (petroleum-based or chlorinated), PCBs, metals, and paint.

2.4.5 Shannon and Wilson (2008)

One exploratory soil boring (B-1; Figure 3) was drilled to a depth of 81.5 feet to perform geotechnical engineering analyses regarding the installation of new light poles at T-25S (Shannon and Wilson 2008). While no chemical analysis was conducted on the soil, the subsurface soil conditions summarized in this study will be incorporated into the geotechnical evaluation of the proposed habitat restoration activities. The boring log is included in Appendix C.

2.4.6 Anchor QEA and Aspect (2012)

A site investigation was conducted at T-25S to evaluate potential contaminant migration pathways from the upland to the East Waterway OU (Anchor QEA and Aspect 2012). Samples of nearshore groundwater and intertidal bank sediments were collected and analyzed for contaminants of potential concern (COPCs) including metals, SVOCs, PAHs, and PCBs.

Four shallow groundwater wells (AQ-MW-1 to -4) were installed along the nearshore portion of the site to assess the quality of groundwater discharging from the site to the East Waterway (Figure 3). Concentrations of COPCs in groundwater were below the established East Waterway reference values and marine ambient water quality criteria with the exception of acenaphthene and bis(2-ethylhexyl) phthalate in two samples.

Two intertidal bank composite sediment samples were collected (CSS-1 and -2) to assess surface sediment quality in the upper intertidal area of the site (Figure 3). Exceedances of SMS criteria in sample CSS-1 include pentachlorophenol and PAHs, which were attributed to the existing creosote-treated lumber pilings adjacent to the sampling area.

Boring logs for the groundwater well borings are included in Appendix C.

2.5 Existing Sediment Data Summary

Existing sediment characterization results adjacent to T-25S in the East Waterway are summarized in the East Waterway SRI (Windward and Anchor QEA 2014). Limited intertidal samples were collected from the piling field area by hand, but no subtidal surface or subsurface sediment samples within the T-25S boundary because of the safety concerns associated with sampling within the derelict piling field. The fact that additional sampling would occur in this area associated with the design and construction of the habitat project was acknowledged in the SRI. The existing sediment data characterize the shallow main body of the East Waterway, which is distinct from the T-25S vicinity and may not be representative of conditions at T-25S.

2.5.1 Surface Sediment

Four surface sediment grab samples were collected in the shallow main body of the East Waterway adjacent to T-25S (EW09-SS-015, EW09-SS-016, EW09-SS018, and EW09-SS020). The phenanthrene concentration in EW09-SS-015 exceeded the Sediment Cleanup Objective (SCO) and there was an SCO exceedance in the bioassay testing for this location. EW09-SS-016 exceeded the SCO for total PCBs. EW09-SS-018 exceeded both the SCO and the cleanup screening level (CSL) for PAHs and EW09-SS-020 exceeded the CSL for mercury.

In addition to the discrete sediment samples, intertidal sediment in this area was characterized as composite samples. Three composite samples in the T-25S area were analyzed for PAHs (EW10-04-

COMP, EW10-05-COMP, and EW10-06-COMP). The PAH concentrations in all three samples were elevated with high-molecular-weight polycyclic aromatic hydrocarbons (HPAH) above the SCO for all three samples with concentrations ranging from 15,100 to 167,000 micrograms per kilogram dry weight (µg/kg dw).

The complete sediment dataset for the surface sediment samples in the vicinity of T-25S is provided in Appendix C.

2.5.2 Subsurface Sediment

Three sediment cores were collected in the vicinity of T-25S for the SRI (EW10-SC06, EW10-SC08 and EW10-SC09). Intervals in all three cores exceeded SMS for mercury and PCBs. In addition, PAH concentrations exceeded SMS in intervals in EW10-SC08 and EW10-SC09. The complete sediment dataset for the subsurface sediment samples in the vicinity of T-25S is provided in Appendix C.

2.6 Project Approach and Schedule

Upland borings and sediment cores will be collected in one field event to be conducted in the summer of 2018. The collected data will inform planning and design for the habitat project in 2019.

3 Project Organization and Responsibilities

This section describes the overall management structure of the project, identifies key personnel, and describes their responsibilities, including field coordination, QA and quality control (QC), laboratory management, and data management. The Port and EPA will be involved in all aspects of this project because of the work in and adjacent to the East Waterway OU of the Harbor Island Superfund site, including the discussion, review, and approval of the QAPP and the interpretation of the results of the investigation.

3.1 Project Organization and Team Member Responsibilities

3.1.1 Project Management

The Port of Seattle will be represented by its project manager (PM), Brick Spangler. Mr. Spangler can be reached as follows:

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Dan Berlin will serve as the Anchor QEA PM and will be responsible for overall project coordination, providing oversight on planning and coordination, work plans, all project deliverables, and for the performance of the administrative tasks needed to ensure timely and successful completion of the project.

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Telephone: 206-903-3322

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Joy Dunay will serve as the Anchor QEA task manager (TM) and Susan McGroddy, PhD, will serve as the Windward TM. The TM is responsible for project planning and coordination, production of work plans, production of project deliverables, and performance of the administrative tasks needed to ensure timely and successful completion of the project. The TM is responsible for communicating with the PM on the progress of project tasks and any deviations from the QAPP. Significant deviations from the QAPP will be further reported to the Port and EPA. Ms. Dunay can be reached as follows:

Joy Dunay Anchor QEA, LLC 720 Olive Way, Suite 1900 Seattle, WA 98101

Telephone: 206-903-3320

E-mail: jdunay@anchorgea.com

Susan McGroddy, PhD Windward Environmental 200 West Mercer Street, Suite 401

Seattle, WA 98119-3958 Telephone: 206-812-5421

E-mail: susanm@windwardenv.com

3.1.2 Field Coordination

Evan Malczyk will serve as the Anchor QEA field coordinator (FC). The FC is responsible for managing the field sampling activities and general field and QA/QC oversight. He will ensure that appropriate protocols for sample collection, preservation, and holding times are observed and will oversee delivery of environmental samples to the designated laboratories for chemical analysis. Mr. Malczyk can be reached as follows:

Evan Malczyk Anchor QEA, LLC 720 Olive Way, Suite 1900 Seattle, WA 98101

Telephone: 206-219-5891

E-mail: emalczyk@anchorgea.com

Quality Assurance Project Plan: Soil and Subsurface Sediment Characterization Port of Seattle T-25 South Design Characterization 11 JoDee Taylor, PE, will serve as the Anchor QEA geotechnical engineer and will oversee the collection of geotechnical samples. Ms. Taylor can be reached as follows:

JoDee Taylor, PE Anchor QEA, LLC 720 Olive Way, Suite 1900 Seattle, WA 98101 Telephone: 206-903-3397

E-mail: itaylor@anchorgea.com

Shawn Hinz (or other qualified personnel) will serve as the boat captain for the vibracorer sampling. The boat captain is responsible for operating the boat and for decisions related to boating operations. The boat captain will work in close coordination with the FC to ensure that samples are collected consistent with the methods and procedures presented in this QAPP.

Shawn Hinz 32617 SE 44th Street Fall City, WA 98024 Telephone: 425-281-1471

E-mail: shawn@gravitycon.com

Holt Drilling, Inc. (Steve Rasmussen) will serve as the drilling company for upland and intertidal sampling. The driller is responsible for operating the drill rig and collecting sonic boring samples and geotechnical samples. The drilling lead will work in close coordination with the FC and geotechnical engineer to ensure that samples are collected consistent with the methods and procedures presented in this QAPP.

Steve Rasmussen 10621 Todd Road E Puyallup, WA 98372

Telephone: 253-604-4878

E-mail: srasmussen@holtservicesinc.com

3.1.3 Quality Assurance

Cheronne Oreiro will serve as QA manager and coordinator for chemical analyses for the project. As the QA manager, she will provide oversight for both the field sampling and laboratory programs and will supervise data validation and project QA coordination. Ms. Oreiro can be reached as follows:

Cheronne Oreiro Anchor QEA, LLC 720 Olive Way, Suite 1900 Seattle, WA 98101

Telephone: 206-903-3310

E-mail: coreiro@anchorgea.com

The QA/QC manager will ensure that samples are collected and documented appropriately and coordinate with the analytical laboratories to ensure that QAPP requirements are followed.

Laboratory Data Consultants will provide independent third-party review and validation of analytical chemistry data. Christina Rink will act as the data validation PM and can be reached as follows:

Ms. Christina Rink Laboratory Data Consultants 2701 Loker Avenue West, Suite 220 Carlsbad, CA 92010

Telephone: 760-827-1100, ext. 161

E-mail: crink@lab-data.com

3.1.4 Laboratory Project Management

Analytical Resources, Inc. (ARI) and Analytical Perspectives will perform chemical analyses. Amanda Volgardsen will serve as the laboratory PM for ARI. The laboratory PMs can be reached as follows:

Ms. Amanda Volgardsen Analytical Resources, Inc. 4611 S 134th Place, Suite 100 Tukwila, WA 98168

Telephone: 206-695-6207

E-mail: amanda.volgardsen@arilabs.com

The laboratory will accomplish the following:

- Adhere to the methods outlined in this QAPP, including those methods referenced for each procedure
- Adhere to documentation, custody, and sample logbook procedures
- Implement QA/QC procedures defined in this QAPP
- Meet all reporting requirements
- Deliver electronic data files as specified in this QAPP
- Meet turnaround times for deliverables as described in this QAPP
- Allow EPA and the QA/QC third-party auditors to perform laboratory and data audits

3.1.5 Data Management

Ms. Ivy Fuller will oversee data management to ensure that analytical data are incorporated into the East Waterway database with appropriate qualifiers following acceptance of the data validation. QA/QC of the database entries will ensure accuracy for use in the habitat restoration project. Ms. Fuller can be reached as follows:

Ms. Ivy Fuller Anchor QEA, LLC 720 Olive Way, Suite 1900 Seattle, WA 98101 Telephone: 509-293-8733

E-mail: ifuller@anchorgea.com

3.2 Special Training/Certification

The Superfund Amendments and Reauthorization Act of 1986 required the Secretary of Labor to issue regulations providing health and safety standards and guidelines for workers engaged in hazardous waste operations. The federal regulation 29 Code of Federal Regulations (CFR) 1910.120 requires training to provide employees with the knowledge and skills enabling them to perform their jobs safely and with minimum risk to their personal health. All sampling personnel will have completed the 40-hour Hazardous Waste Operations and Emergency Response (HAZWOPER) training course and 8-hour refresher courses, as necessary, to meet the Occupational Safety and Health Administration regulations.

3.3 Documentation and Records

The following sections describe documentation and records needed for field observations and laboratory analyses.

3.3.1 Field Observations

All field activities will be recorded on a daily log maintained by the FC. The daily log will provide a description of all sampling activities, conferences associated with field sampling activities, sampling personnel, and weather conditions, plus a record of all modifications to the procedures and plans identified in this QAPP and the HASP (Appendix A). All entries will be made in indelible ink. The daily log is intended to provide sufficient data and observations to enable participants to reconstruct events that occurred during the sampling period.

The following forms, included as Appendix B, will also be used to record pertinent information during core collection and processing:

Sediment core collection log

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- Sediment core processing log
- Upland boring log

3.3.2 Laboratory Records

The laboratory record requirements for the sediment chemistry data are described below. All of the contract laboratories to be used for this investigation are accredited by Ecology.

The chemistry laboratory will be responsible for internal checks on sample handling and analytical data reporting and will correct any errors identified during the QA review. Data packages from the laboratories will be submitted electronically and will include the following:

- Project narrative: This summary, in the form of a cover letter, will present any problems
 encountered during any aspect of analysis. The summary will include, but not be limited to, a
 discussion of QC, sample shipment, sample storage, and analytical difficulties. Any problems
 encountered by the laboratory, and their resolutions, will be documented in the project
 narrative.
- Records: Legible copies of the chain-of-custody (COC) forms will be provided as part of the
 data package. This documentation will include the time of receipt and the condition of each
 sample received by the laboratory. Additional internal tracking of sample custody by the
 laboratory will also be documented.
- Sample results: The data package will summarize the results for each sample analyzed. The summary will include the following information, as applicable:
 - Field sample identification (ID) code and the corresponding laboratory ID code
 - Sample matrix
 - Date of sample extraction/digestion
 - Date and time of analysis
 - Weight and/or volume used for analysis
 - Final dilution volumes or concentration factor for the sample
 - Percent moisture in the samples
 - Identification of the instruments used for analysis
 - Method detection limits (MDLs) and quantitation limits (QLs)
 - All data qualifiers and their definitions
- QA/QC summaries: These summaries will contain the results of all QA/QC procedures. Each QA/QC sample analysis will be documented with the same information as that required for the sample results (see above). The laboratory will make no recovery or blank corrections. The required summaries are listed below.
 - The calibration data summary will contain the concentrations of the initial calibration and daily calibration standards and the date and time of analysis. The response factor, percent relative standard deviation (%RSD), relative percent differences (RPDs), and

- retention time for each analyte will be listed, as appropriate. Results for standards analyzed at the QL to determine instrument sensitivity will be reported.
- The internal standard area summary will report the internal standard areas, as appropriate.
- The method blank analysis summary will report the method blank analysis associated with each sample and the concentrations of all compounds of interest identified in these blanks.
- The surrogate spike recovery summary will report all surrogate spike recovery data for organic analyses. The names and concentrations of all compounds added, percent recoveries, and QC limits will be listed.
- The matrix spike (MS) recovery summary will report the MS or MS duplicate (MSD) recovery data for analyses, as appropriate. The names and concentrations of all compounds added, percent recoveries, and QC limits will be included in the data package. The RPD for all MS/MSD analyses will be reported.
- The laboratory replicate summary will report the RPD for all laboratory replicate analyses. The QC limits for each compound or analyte will be listed.
- The standard reference material (SRM) analysis summary will report the results and recoveries of the SRM analyses and list the accuracy for each analyte, when available.
- The laboratory control sample (LCS) analysis summary will report the results of the analyses of the LCS. The QC limits for each compound or analyte will be included in the data package.
- The relative retention time summary will report the relative retention times for the primary and confirmational columns of each analyte detected in the samples, as appropriate.
- **Original data:** Legible copies of the original data generated by the laboratory will be provided, including the following:
 - Sample preparation, extraction/digestion, and cleanup logs
 - Instrument analysis logs for all instruments used on days of calibration and analysis
 - Chromatograms for all samples, blanks, calibration standards, MS/MSD, laboratory replicate samples, LCS, and SRM samples for all gas chromatography analyses
 - Reconstructed ion chromatograms of target chemicals detected in the field samples and method blanks for all gas chromatography/mass spectrometry (GC/MS) analyses
 - Enhanced and unenhanced spectra of target chemicals detected in field samples and method blanks, with associated best-match spectra and background-subtracted spectra, for all GC/MS analyses
 - Quantitation reports for each instrument used, including reports for all samples, blanks, calibrations, MS/MSD, laboratory replicates, LCS, and SRMs

The contract laboratories for this project will submit data electronically in EarthSoft EQuIS® four-file format. Additional electronic data deliverable information will be communicated to the laboratories by the project QA/QC coordinator or data manager. All electronic data submittals must be tab-delimited text files with all results, MDLs, and QLs reported to the appropriate number of significant figures.

3.3.3 Data Reduction

Data reduction is the process by which original data are converted or reduced to a specified format or unit to facilitate the analysis of the data. For example, a final analytical concentration may need to be calculated from a diluted sample result. Data reduction requires that all aspects of sample preparation that could affect the test result, such as sample volume analyzed or dilutions required, be taken into account in the final result. It is the laboratory analyst's responsibility to reduce the data, which are subjected to further review by the laboratory PM, the project QA/QC coordinator, and independent reviewers. The data will be generated in a form amenable to review and evaluation. Data reduction may be performed manually or electronically. If performed electronically, all software used must be demonstrated to be true and free from unacceptable error.

During chemical analysis, samples are occasionally diluted after the initial analysis if the estimated concentration curve for one or more of the target analytes is above the calibration curve. In these instances, concentrations from the initial analysis will be identified as the "best result" for all target analytes other than the chemical(s) that was originally above the calibration range. The "best result" for this qualified analyte(s) will be taken from the diluted sample.

3.3.4 Data Report

A data report will be prepared documenting all activities associated with the collection, handling, and analysis of samples. At a minimum, the following will be included in the data reports:

- Summary of all field activities, including descriptions of any deviations from the approved QAPP
- Copies of field forms
- Summary spreadsheet containing information from field forms
- Sampling locations reported in latitude and longitude to the nearest one-tenth of a second and in northing and easting to the nearest foot
- Plan view of the project showing the actual sampling locations
- Summary of the QA/QC review of the analytical data
- Data validation reports (appendices)
- Results from the analysis of field samples (including field QC samples), both as summary tables in the main body of the report and appendices with data forms submitted by the laboratories and as crosstab tables produced from the project database

Analytical data will be validated within 4 weeks of the receipt of data packages from the laboratories. A draft data report will be submitted to EPA approximately 4 weeks after data validation is complete. A geotechnical evaluation may be provided in a separate deliverable at a later date. Once the data report has been approved by EPA, the data will be uploaded to Ecology's Environmental Information Management System.

4 Data Generation and Acquisition

This section describes the collection and handling of sediment samples for chemical analyses. Elements include sampling design; sampling methods; sample handling and custody requirements; analytical methods; QA/QC, instrument/equipment testing and frequency, inspection and maintenance; instrument calibration; supply inspection/acceptance; and data management.

4.1 Sampling Design

The sampling design was developed to meet the project objectives presented in Section 2.1. The preliminary design for the habitat restoration was used to select the upland and sediment sampling depths. Figure 2 shows the existing upland topography and sediment bathymetry of T-25S. The existing OHWM denotes the upland boundary of the East Waterway OU of the Harbor Island Superfund Site. Figure 4 shows the proposed sample locations and the project elevation changes (existing relative to proposed subgrade) based on the preliminary design that is not shifted to account for the potential Sound Transit light rail lines. Material above the proposed subgrade elevation represents the material that will be excavated as part of the restoration project. The proposed grade refers to the final restoration elevation following excavation and backfill of suitable habitat substrate. Cross sections depicting existing, proposed grade, and proposed subgrade elevations are shown in Figures 5a and 5b. Proposed and historical sampling locations along or adjacent to these cross sections are projected at their relative locations and depths for reference. The cross sections also include the approximate elevation of the top of wood debris observed in historical subsurface explorations (see Section 4.1.1 and Appendix C).

4.1.1 Upland Borings

Locations of upland borings were selected to provide spatial representativeness in areas that have not previously been sampled and/or are within areas with potential historical contamination based on historical uses. Upland sampling will consist of borings at 15 locations, including 10 locations within the current proposed design footprint and an additional 5 locations in the area where the stormwater pond will be located or where the restoration may be expanded because of the project shift from the Sound Transit light rail lines (Figure 3). Three locations are within the intertidal area adjacent to the existing piling field. Eleven borings will be advanced 20 feet bgs and sampled for disposal characterization (to excavation elevations) and site COPCs below excavation elevations. Three borings will be advanced 25 feet bgs and sampled for disposal characterization (to excavation elevations), site COPCs below excavation elevations (to 20 feet), and geotechnical parameters (to 25 feet). One boring will be advanced to 75 feet bgs and sampled for disposal characterization (to excavation elevation), site COPCs below excavation elevations (to 20 feet), and geotechnical parameters (to 75 feet). Table 1 provides the sampling design for the upland sampling program,

which includes the sample depth intervals, coordinates, sample test parameters, and rationale for each location.

The material in the excavation interval will be composited into one sample per boring and submitted to the laboratory for disposal characterization parameters. The 2-foot depth below the subgrade elevation represents the post-excavation surface interval. A 2-foot interval was selected to be consistent with the subsurface characterization for the East Waterway RI, to align with the Dredged Material Management Program (DMMP) definition of the Z-layer, and to provide enough material to analyze the full suite of SMS parameters plus dioxin/furans. Consecutive 2-foot intervals will be collected to the bottom of the boring for testing or archive (see Table 1). Select locations will also include geotechnical samples at discrete intervals. Section 4.2.1 provides more details on the sampling methods and requirements for the upland boring program.

Wood debris was encountered at depth (greater than 10 feet bgs) in many of the historical borings (Appendix C) likely due to fill placement. The approximate depth of wood debris is depicted in the cross sections (Figures 5a and 5b). Wood debris layers encountered during sampling activities will be noted on the boring log. Sampling intervals may be modified in these instances.

4.1.2 Sediment Cores

Sediment core locations were selected to characterize the sediment characteristics throughout the sediment slope adjacent to T-25S and to characterize the sediment that will be dredged during construction of the restoration project. Table 2 provides the sampling design for the sediment cores, which includes the depth, coordinates, sample test parameters, and rationale for each location.

The preliminary design for the restoration project was used to identify the locations where sediment will be dredged. Cores SC-01 through SC-05 were placed within the piling field, in areas where dredging will be required. In addition, cores SC-06 through SC-09 were placed at the perimeter of the piling field to provide spatial coverage.

The material in the removal interval (existing elevation relative to proposed subgrade elevation) at locations SC-01 through SC-05 will be sampled and composited into one sample per core and submitted to the laboratory for disposal characterization. The 2-foot depth below the subgrade elevation represents the post-dredge surface interval and will be analyzed for SMS parameters and dioxins and furans. Cores SC-06 through SC-09 will be sectioned into 2-foot intervals, with the 0- to 2-foot interval from each core analyzed for SMS parameters and dioxins and furans. A 2-foot interval was selected in accordance with the DMMP definition of the Z-layer and to provide enough material to analyze the full suite of SMS parameters plus dioxin/furans. Consecutive 2-foot intervals will be collected to the bottom of the core and archived. These samples will be analyzed if there are SMS exceedances in the post-dredge surface interval to provide a vertical profile of the contaminants that

exceed SMS. Section 4.2.2 provides more details on the sampling methods and requirements for the subsurface sediment samples.

Due to the instability of the pilings, subsurface cores within the piling field will be collected using a remote coring device with a maximum target depth of 6 feet below mudline. Subsurface cores at the perimeter of the piling field will be collected to a target depth of 12 feet below mudline. The target depth may not be feasible due to limiting factors including water depth at the location (vibracorer on remote floating platform) and core refusal.

Historical sediment core logs including summary analytical tables from sampling locations adjacent to T-25S from the East Waterway SRI (Windward and Anchor QEA 2014) are included in Appendix C.

4.2 Sampling Methods

This section describes sampling methods and includes sample identification, station positioning, upland soil and sediment collection and processing, decontamination procedures, and waste disposal. Soil samples will be obtained using sonic boring collection methods. Sediment samples will be obtained using vibracore collection methods.

4.2.1 Upland Soil and Intertidal Bank Borings

Upland borings will be collected using a track-mounted sonic drill rig with a 5- or 6-inch-diameter 5-foot length steel core barrel. Sonic drilling is proposed for this study due to the need to drill through fill material that may contain debris from former structures and operations. A small amount of sample disturbance is inherent to sonic drilling methods when material is extruded from the core barrel into plastic liners using vibration. Sample intervals will be selected at no less than 1-foot increments to maintain precision from potential disturbance during collection.

The 5-foot core barrel will be rinsed clean of soil and decontaminated before each use, including between stations, to eliminate the possibility of cross-contamination. A steel catcher (drill shoe) may be used, if necessary, to retain the soil. The core barrel (with drill shoe as needed) will be attached to the drill rod, and the cutting head will be attached to the core barrel. The drill will be deployed from the rig and lowered down to the soil surface.

The core barrel will be sonically-driven into the soil to the targeted depth and retrieved upon either full penetration of the core tube segment, penetration to specified elevations, or at refusal. The depth of core penetration will be measured and recorded, along with conditions and/or obstructions observed during drilling (e.g., difficult drilling conditions). As part of core retrieval, a casing will be advanced over the core barrel before the core barrel is extracted from the cased hole. The cutting bit (and core catcher, if used) will be removed by the drilling operator. Soil within the core tube will be extruded out of the core barrel and into a disposable plastic liner (sleeve) using a low-frequency

sonic vibration (i.e., to minimize sample disturbance). Before proceeding with the next sample interval, a measurement will be taken in the cased sample hole to determine if heaving sands have reoccupied the casing, and to verify the top depth and elevation of the next sample interval. If heaving sands are encountered and the casing is occupied by heave, the driller may not blow out this material using water or any other type of pressurized method but must instead determine the length of the core tube that has been reoccupied and collect that material first before proceeding with the next sampling interval. Water pressure may be maintained in the cased hole prior to and during core extraction to minimize heaving sands from occupying the casing.

Acceptance criteria for upland boring samples are as follows:

- The core segment appears intact without obstruction or blocking.
- The core was advanced to the target depth.
- The material in the core supports design objectives (recovery meets elevation targets).

If sample acceptance criteria are not achieved, the sample is rejected unless modified acceptance criteria are approved by the FC and/or multiple attempts have been made at the sampling location. Substantial buried debris exists at T-25S from former structures and operations and are likely to result in poor recovery for some depth intervals. Poor recovery due to buried debris at the site may result in the adjustment of sample intervals to achieve adequate sample volume while still meeting DQOs. These situations will be evaluated on a case-by-case basis by the FC.

Geotechnical standard penetration tests (SPT) will be conducted at three boring locations at subsurface soil intervals identified in Table 1. Two sample locations will be advanced to a depth of 25 feet bgs and one location will be advanced to 75 feet bgs for the purposes of characterizing geotechnical parameters relevant to the habitat restoration at T-25S. While sample intervals will be given priority for chemistry sampling, SPT tests will be conducted approximately every 5 feet in each boring. SPT tests will not be conducted in the 4-foot layer below the proposed excavation cut to prioritize sample volume for post-excavation surface chemical characterization. After advancing the sonic core barrel (and retrieving the soil for chemistry sampling) to the desired elevation bgs, a 2- or 3-inch outside-diameter, decontaminated split spoon will be advanced into the soil using a 140-pound hammer dropped 18 inches. After retrieving the split spoon sampler, sonic coring for the collection of chemistry parameters will continue until the next SPT interval.

Temporary boreholes will be decommissioned in accordance with state regulations (Chapter 173-160 of the Washington Administrative Code [WAC]). Each borehole will be abandoned by backfilling with bentonite chips.

4.2.1.1 Upland Sample Processing

Upland boring samples will be processed adjacent to the station location. For chemical analyses, the plastic liner for each sampling interval will then be cut lengthwise and opened for processing. Each boring will be continuously examined to develop a lithologic boring log and will be photographed. Physical characteristics of each core will be noted on a soil boring form (Appendix B) and will include color, structure, texture, mineral composition, moisture, and recovery, in accordance with American Society for Testing and Materials International (ASTM) D2488. Field screening will include photoionization detector (PID) monitoring of all sampling intervals.

Additionally, the following parameters will be noted:

- Sample recovery
- Odor (e.g., hydrogen sulfide or petroleum)
- Visual stratification, structure, and texture
- Vegetation and debris (e.g., wood chips or fibers, concrete, or metal debris)
- Biological activity (e.g., detritus, shells, tubes, bioturbation, or live or dead organisms)
- Presence of oil sheen

All samples will be collected using decontaminated stainless steel spoons and bowls. Discrete samples will be collected from specified depth intervals, as outlined in Table 1 and spooned into a clean stainless steel bowl for homogenization. The soil will be mixed until homogeneous in color and texture and then spooned into laboratory-supplied jars for testing. The analytical testing scheme for soil samples is presented in Table 1 and associated handling and storage guidelines in Table 3.

Soil and sediment borings will include analysis for site COPCs and physical analyses as summarized below.

- Excavated soil disposal characterization
 - Total solids
 - Toxicity characteristic leaching procedure (TCLP) metals
 - Total petroleum hydrocarbons (diesel and residual range)
 - Total PCB Aroclors
 - Polycyclic aromatic hydrocarbons
 - Semivolatile organic compounds
 - Aliquot of excess sample volume archived for potential additional analyses
- Sample intervals below excavation depth
 - Total solids
 - Total organic carbon
 - SMS metals
 - Total PCB Aroclors

- Polycyclic aromatic hydrocarbons
- Semivolatile organic compounds
- Dioxin/furans
- Aliquot of excess sample volume archived for potential additional analyses
- Geotechnical intervals
 - Grain size, moisture content, Atterberg limits, and bulk density will be collected at various SPT intervals at the discretion of field staff.
 - Excess soil volume collected from SPT split spoon samples may be archived for potential additional chemical analyses.

4.2.2 Sediment Coring

This section describes the methods for collecting and processing subsurface sediment cores. Sediment sampling will be conducted at locations shown in Figure 2. All field activities will be performed under the direction of the FC, with EPA oversight as appropriate. The field geologist will lead activities associated with the logging and processing of sediment cores. There may be contingencies during field activities that require modification of the general procedures outlined below. Procedures may be modified at the discretion of the FC after consultation with the PM and the boat operators, if applicable. EPA will be consulted if significant deviations from the sampling design are required (e.g., repositioning of a location, as discussed in Section 4.2.5). All modifications will be recorded in the field logbook and on a protocol modification form (Appendix B).

4.2.2.1 Subsurface Sediment Core Collection

Sediment cores will be collected to targeted depths ranging from 6 to 12 feet below mudline (depending upon the location) or until refusal, whichever is reached first. Cores will be collected with a vibracorer. The vibracorer will be deployed by two methods. For cores T25-SC01 through SC05, the vibracorer will be deployed on a remote floating platform in order to navigate within the pilings. Cores T25-SC06 through T25-SC09 will be collected using a vessel-mounted vibracorer.

The vibracorer consists of a vibrating power head attached to a 6-foot-long (floating platform) or 12-foot-long (vessel-mounted), 3.75-inch-diameter core barrel. Once the sampling platform/vessel is positioned at the target sampling location, the vibracorer and a decontaminated core tube is lowered using a hydraulic winch. The core is penetrated to the targeted depth or until refusal, and then pulled up using the winch. Once on board the vessel, the depth of core penetration is measured and recorded (i.e., the total core length minus the void space within the core). The following data will be recorded on the sediment core collection log (Appendix B):

- Sampling location, time, tide, and depth of water to sediment (as measured by leadline)
- Elevation of location as estimated from MLLW using tide tables
- Location coordinates from differential global positioning system (DGPS)

- Names of field personnel collecting and handling the cores
- Observations made during core collection, including weather conditions, complications, ship traffic, and other details associated with the sampling effort
- Physical description of core tube (e.g., intact, bent, full core-catcher)
- Length and depth intervals of each core section and estimated recovery for each sediment sample as measured from MLLW
- Qualitative notation of apparent resistance of sediment column to coring (how the core drove)
- Any deviation from the approved QAPP

4.2.2.2 On-Deck Core Processing

The sediment core tubes will be inspected for adherence to the following criteria:1

- Core was collected to the targeted depth below mudline.
- Core tube is not overfilled.
- Overlying water is present and the surface interval is intact.
- Estimated recovery is greater than 75%, and the core tube appears intact without obstructions
 or blocking.

If sample acceptance criteria are not achieved in the first core at a sampling location, the sample will be set aside and up to two additional core drives will be advanced at locations within 10 meters of the targeted location. If sample acceptance criteria are not achieved in any of the three cores, oversight personnel will be consulted to discuss whether an alternative location should be sampled. The sampling location may be repositioned at a location greater than 10 meters from the targeted location, following discussions with EPA and Port representatives. If an alternative location is not selected, the core with the greatest sampling depth and recovery will be used.

While the core tube is on deck, the overlying water will be siphoned off, if necessary, using plastic tubing or a similar siphoning device. The vibracore tubes will be cut off near the sediment surface. Cores collected using the vibracorer will be cut into 5-foot sections so they can be transported to the laboratory in a vertical position, if possible, and so they will fit in the refrigeration units at the laboratory until processing. The intact core or core sections will be capped, taped, and labeled with the station ID and "top" and "bottom." The vibracore tubes will be reconstructed during core processing by lining up the labeled sections as appropriate. Core tubes will be sealed to minimize loss of moisture and transported to ARI for subsequent processing, sampling, and logging.

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¹ An additional criterion is that the core reaches native sediment, which will be determined after the core is opened.

4.2.2.3 Subsurface Sediment Core Processing

Core tubes will be handled and processed at ARI by Windward and Anchor QEA as soon as possible after they are received. Cores will be handled in a manner consistent with ASTM procedures (ASTM D 4220). Cores that are not processed on the day of collection will be stored upright (if possible) in the ARI refrigerators (i.e., vibracores). Cores may be held for a maximum of 72 hours before processing. Core processing will involve three basic steps: 1) core cutting; 2) observation and logging; and 3) sampling. The field geologist will oversee the sediment core processing activities.

Sediment from the vibracorer will be cut for logging and sampling by removing the core caps and cutting the core tube longitudinally with a circular saw. The core will be split into two halves with decontaminated stainless steel wire core splitters or spatulas. If the core was divided into sections for easier transport, this step will be repeated for each section until the entire core is extracted.

The profile of the accepted core for each location will be visually logged for major and minor contacts (i.e., regions in the core where sediment characteristics noticeably change), as described below. A portable PID will be used to determine the potential presence of VOCs in the core. Photographs of each core will be taken before sampling. The core will be logged by a field geologist or geotechnician and recorded on the sediment core processing log (presented in Appendix B).

Below the dredge material disposal characterization elevation, each core will be sub-sectioned into 2-foot sampling intervals according to the sampling design discussed in Section 4.1 and Table 2, unless a major stratigraphic boundary is present. If a major difference in stratigraphic units is observed, the sample will not be collected at the fixed 2-foot interval, but will instead include only sediments within the same stratigraphic unit. Chemical releases to sediment may have been associated with different historical periods as indicated by the sediment stratigraphy, so it is desirable to separate the chemical analyses for the different units. Two additional samples will be collected for additional geotechnical parameters (grain size, Atterberg limits, bulk density, moisture content) within discrete lithological intervals from select core locations depending on the types of lithology encountered.

The sectioning decision for each core will be made by the field geologist, in consultation with EPA oversight if present at the time the core is sectioned. Sediment descriptions and the interpreted *in situ* depths of each sediment horizon (derived from calculations on the bore log) will be recorded on the sediment core processing log (Appendix B). Data recorded on the core processing logs will include the following:

- Sample recovery
- Physical soil description in accordance with ASTM procedures (ASTM D 2488 and ASTM D 2487 Unified Soil Classification System) including soil type, density/consistency of soil, and color
- Odor (e.g., hydrogen sulfide, petroleum)

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- Visual stratification, structure, and texture
- Vegetation and debris (e.g., woodchips or fibers, paint chips, concrete, sand blast grit, metal debris
- Biological activity (e.g., detritus, shells, tubes, bioturbation, live or dead organisms)
- Presence of oil sheen
- PID results for potential presence of VOCs

After a core is logged, sediment from designated sampling intervals in that core will be spooned into stainless steel bowls, homogenized until uniform in color and texture, and placed into pre-cleaned, labeled glass jars for chemical analyses, as specified in Section 4.3.1. Care will be taken not to include sediment that has been in contact with the core sidewalls or caps. Organisms and debris will be removed prior to distribution to sample containers; removed materials will be noted in the field logbooks. All sample containers will be labeled on the outside in indelible ink with the sample ID number, date collected, and analysis to be performed.

Each subsurface sediment sample identified for dredge material disposal characterization will be analyzed for total solids, TCLP metals, PCB Aroclors, PAHs, and SVOCs; an aliquot of excess sample volume from each core will be archived for potential additional analyses. Each subsurface sediment sample identified for chemical analyses (except archived samples) will be analyzed for SMS chemicals (SVOCs, PCB Aroclors, mercury, and other metals) and dioxins and furans using analytical methods presented in Section 4.4. Each subsurface sediment sample (except archived samples) identified for chemical analyses will also be analyzed for total organic carbon (TOC), total solids, and grain size. Additional discrete samples collected for geotechnical parameters may be analyzed for grain size, Atterberg limits, moisture content, and bulk density at the discretion of field staff.

4.2.3 Identification Scheme for all Locations and Samples

Each subsurface sediment core sampling location will be assigned a unique alphanumeric location ID number according to the following method:

- The first four characters of the location ID are "T25" to identify the T-25S project area.
- The next four characters are SC (sediment core) or SB (soil boring) to indicate the type of samples to be collected, followed by a consecutive number identifying the specific location (e.g., SC-01, SB-11).
- The sample ID will consist of the location ID followed by a numerical suffix that indicates which depth horizon the sample came from (i.e., 2-4).
- Example sample nomenclature include:
 - T25-SC01-0-3.4: Subsurface sediment sample collected at a depth interval from 0 to 3.4 feet below mudline at location SC-01

- T25-SB11-11.5-13.5: Upland boring sample collected at a depth interval of 11.5 to 13.5 feet below ground surface at location SB-11
- A field duplicate collected from a sample will be identified by the addition of '50' to the sample number. A duplicate sample of the above subsurface sediment example would be T25-SC51-0-3.4.

Rinsate blank samples will use the overall site identifier followed by "RB" and the collection method. The resulting nomenclature of a rinsate blank for subsurface sediment and upland soil processing would be T25-RB-SC and T25-RB-SB, respectively.

4.2.4 Location Positioning – Upland Boring Locations

Horizontal positioning will be determined in the field by a DGPS based on target coordinates. The horizontal datum will be North American Datum of 1983 (NAD83), Washington State Plane North. Measured geographical coordinates for station positions will be recorded and reported to the nearest 0.01 second. In addition, state plane coordinates will be reported to the nearest foot. The DGPS accuracy is less than 1 meter and generally less than 30 cm, depending on the satellite coverage and the number of data points collected. Anchor QEA may photograph the locations to aid in understanding the sample location.

4.2.5 Location Positioning – Sediment Coring Locations

Target sampling locations will be located using a Trimble NT300D DGPS. The DGPS includes a global positioning system (GPS) receiver unit onboard the sampling vessel and a U.S. Coast Guard (USCG) beacon differential receiver. The GPS unit will receive radio broadcasts of GPS signals from satellites. The USCG beacon receiver will acquire corrections to the GPS signals to produce positioning accuracy to within 1 to 2 meters.

Northing and easting coordinates of the vessel will be updated every second and displayed directly on a computer onboard the vessel. The coordinates will then be processed in real time and stored at the time of sampling using the positioning data management software package. NAD83, Washington State Plane North, will be used for the horizontal datum. The vertical datum will be obtained by measuring the depth from the water surface to the mudline at each sampling location using a leadline. This depth will be corrected for tidal influence after sampling has been completed to obtain the depth of the mudline relative to MLLW. Tidal elevation will be determined by calling the National Ocean Service for data from their automated tide gage located at Pier 54.

To ensure the accuracy of the navigation system, a checkpoint will be located at a known point such as a pier face, dock, piling, or similar structure that is accessible by the sampling vessel. At the beginning and end of each day, the vessel will be stationed at the check point, a GPS position reading will be taken, and the reading will be compared with the known land-survey coordinates. The

two position readings should agree, within the limits of survey vessel operational mobility, to within 1 to 2 meters.

4.2.6 Decontamination Procedures

All sediment and soil processing and homogenizing equipment used during sampling (i.e., stainless steel plates, spatulas, bowls, and spoons), will be decontaminated between sampling locations following Puget Sound Estuary Program (PSEP) guidelines (1997) and the following procedures:

- 1. Pre-wash rinse with tap water or site water.
- 2. Wash and scrub equipment with a solution of tap water and phosphate-free detergent (Alconox or similar).
- 3. Rinse with tap water.
- 4. Rinse three times with distilled water.
- 5. Cover (no contact) all decontaminated items with aluminum foil.
- 6. Store in a clean, closed container, for bowls, store inverted on a foil-covered surface for next use.

Any sampling equipment that cannot be cleaned to the satisfaction of the FC and EPA (if present) will not be used for further sampling activities.

4.2.7 Waste Disposal

All disposable sampling materials and personal protective equipment used during sample collection in the field, such as disposable coveralls, gloves, and paper towels, will be placed in heavyweight garbage bags or other appropriate containers. Disposable supplies will be removed from the site by sampling personnel and placed in a normal refuse container for disposal as solid waste. Excess sediment/soil remaining after processing will be placed in 55-gallon drums and stored at a secure location. Drums will be properly labeled, kept closed, and stored separately from other incompatible wastes (e.g., liquid solvents). A composite sample of investigative-derived waste will be collected and chemically analyzed to obtain representative data for disposal profiling.

4.3 Sample Handling and Custody Requirements

This section describes how individual samples will be processed, labeled, tracked, stored, and transported to the laboratory for analysis. In addition, this section describes sample custody procedures and shipping requirements. Sample custody is a critical aspect of environmental investigation. Sample possession and handling must be traceable from the time of sample collection through laboratory analyses until Windward or Anchor QEA authorizes sample disposal.

4.3.1 Sample Handling Procedures

Samples for chemical analyses will be placed in appropriately sized, pre-cleaned, labeled, widemouth glass jars and capped with Teflon®-lined lids (Table 3). All sample containers will be filled leaving a minimum of 1 cm of headspace to prevent breakage during transport and storage.

Sample labels will be waterproof and self-adhering. Each sample label will contain the project name, sample ID, preservation technique, type of analysis, date and time of collection, and initials of the person(s) preparing the sample. A completed sample label will be affixed to each sample container. The labels will be covered with clear tape immediately after they have been completed to protect them from being stained or spoiled from water, sediment, or soil.

4.3.2 Sample Custody Procedures

Samples are considered to be in custody if they are: 1) in the custodian's possession or view;
2) retained in a secured place (under lock) with restricted access; or 3) placed in a container and secured with an official seal(s) such that the sample cannot be reached without breaking the seal(s). Custody procedures will be used for all cores and samples throughout the collection, transport, and analytical process. Custody procedures will be initiated during sediment core collection. COC forms will accompany sediment cores when they are delivered by the field crew to the processing area (on site or at ARI), and separate forms will then accompany the processed samples during transfer to ARI personnel at the laboratory. Each person who has custody of the cores or samples will sign the COC form and ensure that the cores or samples are not left unattended unless properly secured. Minimum documentation of core or sample handling and custody will include the following:

- Project name and unique core or sample number
- Core or sample collection date and time
- Any special notations on core or sample characteristics or problems
- Initials of the individual collecting the core or sample
- Date core or sample was sent to the laboratory
- Shipping company name and waybill number, if applicable

The FC will be responsible for all sample tracking and custody procedures for sediment cores in the field. The FC will be responsible for final sample inventory and will maintain sample custody documentation. At the end of each day, and prior to transfer of sediment cores and/or sediment samples to the laboratory, COC entries will be made for all cores and samples. Information on the labels will be checked against sample log entries, and sample tracking forms and samples will be recounted. COC forms will accompany all cores and samples. The COC forms for the sediment cores will be signed at the point of transfer from the field to the laboratory, and the COC forms for the sediment samples will be signed at the point of transfer from Windward and Anchor QEA personnel to ARI personnel. Copies of all COC forms will be retained and included as appendices to QA/QC

reports and data reports. After sediment core processing, the sediment samples will be hand-delivered to ARI. The FC will ensure that the laboratory has accepted delivery of the shipment at the specified time.

The laboratories will ensure that COC forms are properly signed upon receipt of the samples and will note questions or observations concerning sample integrity on the COC forms. The laboratories will contact the FC or the project QA/QC coordinator immediately if discrepancies between the COC forms and the sample shipment upon receipt are discovered.

At each laboratory, a unique sample identifier will be assigned to each sample. The laboratory will ensure that a sample tracking record follows each sample through all stages of laboratory processing. The sample tracking record must contain, at a minimum, the name/initials of individuals responsible for performing the analyses, dates of sample extraction/preparation and analysis, and the type of analysis being performed. The laboratories will not dispose of the environmental samples for this project until notified in writing by the project QA/QC coordinator.

4.3.3 Sample Transport and Storage

Sample processing of upland boring locations will be conducted on site. Sample processing of subsurface sediment cores will be conducted on site or at ARI. Samples will be packed securely in bubble wrap and stored on ice or refrigerated until they are directly transferred to the custody of ARI. The temperature inside the cooler(s) containing sediment samples will be checked upon receipt at the laboratory by either measuring the temperature of blank water samples packed inside the cooler, or using an infrared device. The laboratory will specifically note if the cooler is not sufficiently cold $(4^{\circ} \pm 2^{\circ}C)$ upon receipt.

4.4 Analytical Methods and Data Quality Indicators

This section discusses the analytical methods that will be used to characterize samples and the data quality indicators (DQIs) for each chemical analysis.

4.4.1 Analytical Methods

ARI, a National Environmental Laboratory Accreditation Program accredited laboratory, will conduct physical and chemical testing. Table 4 presents the proposed analytes, evaluation criteria, analytical methods to be used, and target quantitation limits for the evaluation of soil and sediment. All sample analyses will be conducted in accordance with PSEP- and Ecology-approved methods. Prior to analyses, all samples will be maintained according to appropriate holding times and temperatures for each analysis (Table 3).

4.4.2 Data Quality Indicators

The parameters used to assess data quality are precision, accuracy, representativeness, comparability, completeness, and sensitivity. Table 5 lists specific DQIs for the laboratory analyses of all samples. These parameters are discussed in greater detail in the following sections.

4.4.2.1 Precision

Precision is the measure of the reproducibility among individual measurements of the same property, usually under similar conditions, such as multiple measurements of the same sample. Precision is assessed by performing multiple analyses on a sample and is expressed as an RPD when duplicate analyses are performed and as %RSD when more than two analyses are performed on the same sample (e.g., triplicates). Precision is assessed through laboratory duplicate analyses (i.e., laboratory replicate samples, MS/MSD, LCS duplicates) for all parameters except when reference materials are not available or spiking of the matrix is inappropriate. In these cases, precision is assessed through laboratory triplicate analyses. Precision measurements can be affected by the nearness of a chemical concentration to the MDL, where the percent error (expressed as either %RSD or RPD) increases. The DQI for precision varies depending on the analyte (Table 5). The equations used to express precision are as follows:

Equation 1

$$RPD = \frac{(measured\ conc - measured\ duplicate\ conc)}{(measured\ conc + measured\ duplicate\ conc) \div 2} \times 100$$

$$\% RSD \!=\! (SD/D_{ave}) \times 100$$

where:

$$SD = \sqrt{\frac{\left(\sum Dn - D_{ave}\right)^2}{(n-1)}}$$

D = sample concentration

D_{ave} = average sample concentration

n = number of samples SD = standard deviation

4.4.2.2 Accuracy

Accuracy is an expression of the degree to which a measured or computed value represents the true value. Accuracy may be expressed as a percentage recovery for MS, LCS, and ongoing precision and

Quality Assurance Project Plan: Soil and Subsurface Sediment Characterization Port of Seattle T-25 South Design Characterization 32 accuracy sample analyses. The DQI for accuracy varies, depending on the analyte (Table 5). The equation used to express accuracy for spiked samples is as follows:

Equation 2

 $Percent \ recovery = \frac{spike \ sample \ result - unspiked \ sample \ result}{amount \ of \ spike \ added} \times \ 100$

4.4.2.3 Representativeness

Representativeness expresses the degree to which data accurately and precisely represent an environmental condition. The sampling approach was designed to address the specific objectives described in Section 2.1. Assuming those objectives are met, the samples collected should be considered adequately representative of the environmental conditions they are intended to characterize.

4.4.2.4 Comparability

Comparability expresses the confidence with which one dataset can be evaluated in relation to another dataset. Sample collection and chemical and physical testing will adhere to the most recent PSEP QA/QC procedures (PSEP 1997) and EPA and PSEP analysis protocols.

4.4.2.5 Completeness

Completeness is a measure of the amount of data that is determined to be valid in proportion to the amount of data collected. Completeness will be calculated as follows:

Equation 3

Completeness = $\frac{\text{number of valid measurements}}{\text{total number of data points planned}} \times 100$

The DQI for completeness for all components of this project is 95%. Data that have been qualified as estimated because the QC criteria have not been met will be considered valid for the purpose of assessing completeness. Data that have been qualified as rejected will not be considered valid for the purpose of assessing completeness.

4.4.2.6 Sensitivity

Analytical sensitivity is a measure of both the ability of the analytical method to detect the analyte and the concentration that can be reliably quantified. The minimum concentration of the analyte that can be detected is the MDL. The minimum concentration that can be reliably quantified is the QL. Laboratories use both MDLs and QLs for reporting analyte concentrations, and both values will be used as measures of sensitivity for each analysis.

The MDL is defined as the lowest concentration of an analyte or compound that a method can detect in either a sample or a blank with 99% confidence. ARI determines MDLs using standard procedures outlined in 40 CFR 136, in which seven or more replicate samples are fortified at 1 to 5 times (but not to exceed 10 times) the expected MDL concentration. The MDL is then determined by calculating the standard deviation of the replicates and multiplying by the Student's t-factor (e.g., 3.14 for seven replicates).

QLs are equal to or greater than the lower calibration limit defined by the lowest concentration on the calibration curve. QLs, MDLs, and estimated detection limits are adjusted for each sample based on the amount of sample extracted, dilution factors, and percent moisture.

All laboratories will report detected concentrations above the QL without qualification and will report detected concentrations between the MDL (ARI) or estimated detection limit (for dioxins/furans analysis) and the QL with a J-qualifier indicating the concentration is an estimated value. The estimated detection limit for dioxin/furans analysis is a sample-specific detection limit based on the signal to noise ratio at the time of sampling. Non-detect results will be reported to the QL with a U-qualifier.

4.5 Quality Assurance/Quality Control

The QA/QC criteria for the field and laboratory analyses are described below. Table 6 summarizes field and laboratory QA/QC types and frequencies for each analyte.

4.5.1 Field QC Samples

Field duplicate samples will be collected to evaluate the variability attributable to sample homogenization and subsequent sample handling. Field duplicate samples will be collected from the same homogenized material as the original sample and analyzed as a separate sample; this type of field QA/QC sample is also referred to as a field split sample (PSEP 1997). A minimum of one field duplicate sample will be analyzed for every 20 samples.

In addition, a single rinsate blank sample will be collected for each program (in-water and upland) by rinsing laboratory distilled water over the sample homogenization equipment. The rinsate blank sample will be analyzed for the full suite of chemical analyses for each program.

Although data validation guidelines have not been established for field QC samples, the data resulting from the analyses of these samples will be useful in identifying possible problems resulting from sample collection or sample processing in the field. All field QC samples will be documented on the field log and verified by the project QA/QC coordinator or a designee.

4.5.2 Chemical Analysis QC Criteria

Before analyzing the samples, the laboratory must provide written protocols for the analytical methods to be used, calculate MDLs for each analyte in each matrix type, and establish an initial calibration curve for all analytes. The laboratory must demonstrate their continued proficiency through participation in inter-laboratory comparison studies and through repeated analyses of SRMs, calibration checks, method blanks, and spiked samples.

4.5.2.1 Sample Delivery Group

Project- and/or method-specific QC measures such as MS/MSD or laboratory replicate samples will be analyzed per sample delivery group (SDG), preparatory batch, or analytical batch, as specified in Table 5. An SDG is defined as no more than 20 samples or a group of samples received at the laboratory within a 2-week period. Although an SDG may span 2 weeks, all holding times specific to each analytical method will be met for each sample in the SDG.

4.5.2.2 Laboratory QC Criteria

The laboratory analysts will review the results of QC analyses of each analytical batch (described below) immediately after the samples have been analyzed. The QC sample results will be evaluated to determine whether control limits have been exceeded. If control limits are exceeded, then appropriate corrective action must be initiated before a subsequent group of samples can be processed (e.g., recalibration followed by reprocessing of the affected samples). The project QA/QC coordinator must be contacted immediately by the laboratory PM if satisfactory corrective action to achieve the DQIs outlined in this QAPP is not possible. All laboratory corrective action reports relevant to the analysis of project samples must be included in the data deliverable packages.

All primary chemical standards and standard solutions used in this project will be traceable to the National Institute of Standards and Technology, Environmental Resource Associates, National Research Council of Canada, or other documented, reliable commercial sources. The accuracy of the standards should be verified through comparison with an independent standard. Laboratory QC standards are verified a multitude of ways. Second-source calibration verification (i.e., same chemicals manufactured by two different vendors) are analyzed to verify initial calibrations. New working standard mixes (e.g., calibrations, spikes) should be verified against the results of the original solution before being put into use and be within 10% of the true value. Newly purchased standards should be verified against current data. Any impurities found in the standard must be documented.

The following subsections summarize the procedures that will be used to assess data quality throughout sample analysis.

Laboratory Replicate Samples

Laboratory replicate samples provide information on the precision of the analysis and are useful in assessing potential sample heterogeneity and matrix effects. Laboratory replicates are subsamples of the original sample that are prepared and analyzed as a separate sample, assuming sufficient sample matrix is available. A minimum of one laboratory replicate sample will be analyzed for each SDG or for every 20 samples, whichever is more frequent, for inorganic and conventional parameters.

Matrix Spikes and Matrix Spike Duplicates

The analysis of MS samples provides information on the extraction efficiency of the method on the sample matrix. Through the performance of MSD analyses, information on the precision of the method is also provided for organic analyses. For organic analyses, a minimum of one MS/MSD pair will be analyzed for each SDG, when sufficient sample volume is available. For inorganic analyses (i.e., metals), a minimum of one MS sample will be analyzed for each SDG, when sufficient sample volume is available. MS/MSD samples are not performed for dioxin/furan analyses.

Method Blanks

Method blanks are analyzed to assess possible laboratory contamination at all stages of sample preparation and analysis. A minimum of one method blank will be analyzed for each extraction/digestion batch or for every 20 samples, whichever is more frequent.

Standard Reference Material

SRMs are samples of similar matrix and of known analyte concentration that are processed through the entire analytical procedure and used as an indicator of method accuracy. A minimum of one SRM will be analyzed for each SDG or for every 20 samples, whichever is more frequent.

Surrogate Spikes

All project samples analyzed for organic compounds will be spiked with appropriate surrogate compounds as defined in the analytical methods. Surrogate recoveries will be reported by the laboratories; however, no sample results will be corrected for recovery using these values, with the exception of the isotope dilution corrections that are required elements of the dioxin analysis (EPA 1613).

Laboratory Control Samples

LCSs are prepared from a clean matrix similar to the project samples and are spiked with known amounts of the target compounds. The recoveries of the compounds are used as a measure of the

accuracy of the test methods. LCS recoveries will be reported by the laboratories; however, no sample results will be corrected for recovery using these values.

Internal Standard Spikes

Internal standard spikes may be used for calibrating and quantifying organic compounds and metals by means of inductively coupled plasma-mass spectrometry (ICP-MS). If internal standards are used, all calibration, QC, and project samples will be spiked with the same concentration of the selected internal standard(s). Internal standard recoveries and retention times must be within method and/or laboratory criteria.

4.6 Instrument/Equipment Testing, Inspection, and Maintenance

Prior to each field event, measures will be taken to test, inspect, and maintain all field equipment. All equipment used, including the GPS unit and digital camera will be tested for use before leaving for the field event.

The FC will be responsible for overseeing the testing, inspection, and maintenance of all field equipment. The laboratory PM will be responsible for ensuring that laboratory equipment testing, inspection, and maintenance requirements are met. The methods used in calibrating the analytical instrumentation are described in the following section.

4.7 Instrument/Equipment Calibration and Frequency

Multipoint initial calibrations will be performed on each instrument prior to sample analysis, after each major interruption to the analytical instrument, and when more than one continuing calibration verification sample does not meet the specified criteria. The number of points used in the initial calibration is defined in each analytical method. Continuing calibration verifications will be performed daily for organic analyses, once every 10 samples for the inorganic analyses and with every sample batch for conventional parameters to ensure proper instrument performance.

The field PID will be calibrated daily per the instructions in the instrument instruction manual.

4.8 Inspection/Acceptance of Supplies and Consumables

The field team leaders for each sampling event will have a checklist of supplies required for each day in the field (see Section 3.2.5). The FC will gather and check these supplies daily for satisfactory conditions before each field event. Batteries used in the GPS unit and digital camera will be checked daily and recharged as necessary. Supplies and consumables for field sampling will be inspected upon delivery and accepted if the condition of the supplies is satisfactory. For example, jars will be inspected to ensure that they are the correct size and quantity and have not been damaged in shipment.

4.9 Data Management

All field data will be recorded on field forms (see Appendix B), which will be checked for missing information by the FC at the end of each field day and amended as necessary. After sampling has been completed, all data from field forms will be scanned and entered into a Microsoft Excel® spreadsheet for import into the project database. A secondary QC check will be done to ensure that 100% of the data were properly transferred from the field forms to the spreadsheet. The scanned field forms and spreadsheet will be kept in the project folder on a secured network, which is backed up daily. All photographs will be transferred to the project folder at the end of the sampling effort.

Analytical laboratories are expected to submit data in an electronic format as described in Section 3.3.3. The laboratory PM will contact the project QA/QC coordinator prior to data delivery to discuss specific format requirements. All laboratory data will be stored in a secured EQuIS database.

5 Assessment and Oversight

5.1 Compliance Assessments and Response Actions

EPA or their designees may observe field activities during each sampling event, as needed. If situations arise in which there is an inability to follow QAPP methods precisely, the PM will determine the appropriate actions or consult EPA if the issue is significant.

5.1.1 Compliance Assessments

Laboratory and field performance assessments consist of on-site EPA reviews of sampling procedures, QA systems, adherence to the QAPP, and equipment for sampling, calibration, and measurement. EPA personnel may conduct a laboratory audit prior to sample analysis. Any pertinent laboratory audit reports will be made available to the project QA/QC coordinator upon request. Analytical laboratories are required to have written procedures to address internal QA/QC; these procedures will be submitted to the project QA/QC coordinator for review to ensure compliance with the QAPP. All laboratories and QA/QC coordinators are required to ensure that all personnel engaged in sampling and analysis tasks have appropriate training.

5.1.2 Response Actions for Field Sampling

The FC, or a designee, will be responsible for correcting equipment malfunctions throughout field sampling and for resolving situations in the field that may result in nonconformance or noncompliance with the QAPP. All corrective measures will be immediately documented in the field logbook, and protocol modification forms will be completed.

5.1.3 Corrective Action for Laboratory Analyses

Analytical laboratories are required to comply with their current written standard operating procedures (SOPs), laboratory QA plan, and analytical methods. Laboratory personnel will identify and correct any anomalies before continuing with sample analysis and will be responsible for reporting problems that may compromise the quality of the data. The laboratory PMs will be responsible for ensuring that appropriate corrective actions are initiated, as required, for conformance with this QAPP.

The project QA/QC coordinator will be notified immediately if any QC parameter exceeds the project DQIs outlined in this QAPP (Table 5) and cannot be resolved through standard corrective action procedures. A description of the anomaly, the steps taken to identify and correct the anomaly, and the treatment of the relevant sample batch (i.e., recalculation, reanalysis, and re-extraction) will be submitted with the data package and described in the case narrative or corrective action form.

5.2 Reports to Management

The PM will update the Port and EPA regarding the status of field sampling activities following the sampling event. The project QA/QC coordinator will also update the Port and EPA after the sampling is completed and samples have been submitted for analyses, when information is received from the laboratory, and when analyses are complete. The status of the samples and analyses will be indicated with emphasis on any deviations from the QAPP. A data report will be prepared after validated data are available, as described in Section 3.3.4.

6 Data Validation and Usability

6.1 Data Validation

Once data are received from the laboratory, a number of QC procedures will be followed to provide an accurate evaluation of data quality. A Stage 2B data quality review will be performed for all testing parameters except dioxin/furans which will undergo a Stage 4 validation. Data quality review will be completed by Laboratory Data Consultants in accordance with EPA National Functional Guidelines (EPA 2014, 2017a, 2017b) by considering the following:

- Data completeness
- Holding times
- Method blanks
- Surrogate recoveries
- Detection limits
- Laboratory control samples
- Replicates
- MS/MSD samples
- Initial and continuing calibrations
- Internal Standard area recoveries
- SRM data
- Compound quantitations (Stage 4 only)

Data will be validated in accordance with the DQIs (Table 6), analytical method criteria, and the laboratory's internal performance standards based on its SOPs. The results of the data quality review, including assigning qualifiers in accordance with the EPA National Functional Guidelines (EPA 2014, 2017a, 2017b) and a tabular summary of qualifiers, will be generated by the database manager and submitted to the QA/QC Manager for final review and confirmation of data validity.

Laboratory data, which will be electronically provided and loaded into Anchor QEA's project database, will undergo a 5% check against the laboratory hard copy data. Data will be validated or reviewed manually, and qualifiers, if assigned, will be entered manually. The accuracy of all manually entered data will be verified by a second party. Data tables and reports will be exported from EQuIS to Excel tables.

Field datasheets will be checked for completeness and accuracy prior to delivery to the database manager. Data generated in the field will be documented on hard copy and provided to the database manager, who is responsible for data entry into the database. Manually entered data will be checked by a second party. Field documentation will be filed in the main project file after data entry and checking are complete.

6.2 Reconciliation with Data Quality Objectives

The data quality assessment will be conducted by the project QA/QC coordinator. The results of the third-party independent review and validation will be reviewed, and cases where the project's DQOs were not met will be identified. The usability of the data depends on a variety of factors and will be determined in terms of the magnitude of the DQO exceedance. The QA/QC coordinator will consult the data user to provide a context-specific evaluation of the impact of qualified data on its use.

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Tables

Table 1 Upland Sampling Design

Location ID	Easting	Northing	Existing Elevation (ft MLLW)	Design Subgrade Elevation (ft MLLW)	Estimated Excavation depth (ft bgs)	Sample Interval ^{a, b} (ft bgs)	Sample Analysis	Location Rationale	Relevant DQO	
						0 - 10	Excavation Material ^c			
						10 - 12	Full Suited	Located within footprint of former cold	Disposal characterization,	
SB-01	1267861	212685	16.1	6.2	9.9	12 - 14	Archive	storage facility, data gap area with no	characterize post-excavation	
35 01	1207001	212003	10.1	0.2	5.5	14 - 16	Archive	historical data.	surface	
						16 - 18	Archive	inisterical data.	Surrace	
						18 - 20	Archive			
						0 - 1.5	Excavation Material ^c			
						1.5 - 3	SPT ^e			
						3 - 5	Full Suite ^d			
						5 - 7	Archive			
						7 - 8.5	SPT ^e	Spatial coverage of shoreline within		
						8.5 - 10.5	Archive	treated wood piling area. Geotechnical	Disposal characterization,	
SB-02	SB-02 1267649 212490	12.0	9.3	2.7	10.5 - 12.5	Archive	evaluation to include static stability for	characterize post-excavation		
						12.5 - 14	SPT ^e	areas along the shoreline.	surface, geotechnical	
						14 - 16	Archive	areas along the shoreline.		
						16 - 18	Archive			
						18 - 19.5	SPT ^e			
						19.5 - 23.5	Observation Only ^b			
						23.5 - 25	SPT ^e			
						0 - 7.5	Excavation Material ^c			
						1.5 - 3	SPT ^e			
						6 - 7.5	SPT ^e			
						7.5 - 9.5	Full Suite ^d	Located within the former footprint of the		
						9.5 - 11.5	Archive	sawmill and adjacent to an underground		
						11.5 - 13	SPT ^e	storage tank removal and soil excavation	Disposal characterization,	
SB-03	03 1267739 212415		15.6	8.0	7.6	13 - 15	Archive	area for hydrocarbon contamination	characterize post-excavation	
						15 - 17	Archive	(Sweet-Edwards 1990). Geotechnical evaluation to include static and seismic	surface, geotechnical	
			-			17 - 18.5	SPT ^e	stability for areas receiving considerable		
						18.5 - 20.5	Archive	excavation.		
						20.5 - 23.5	Observation Only ^b	excavation.		
						23.5 - 25	SPT ^e			
						25 - 75 ⁹	SPT ^{e,f}			

Table 1 Upland Sampling Design

Location ID	Easting	Northing	Existing Elevation (ft MLLW)	Design Subgrade Elevation (ft MLLW)	Estimated Excavation depth (ft bgs)	Sample Interval ^{a, b} (ft bgs)	Sample Analysis	Location Rationale	Relevant DQO		
						0 - 11.0	Excavation Material ^c				
						3.5 - 5	SPT°				
						9.5 - 11.0	SPT ^e	Spatial coverage of far southwest area of			
						11.0 - 13.0	Full Suite ^d	Site adjacent to a former maintenance	Disposal characterization,		
SB-04	1267508	212256	16.6	5.8	10.8	13.0 - 15.0	Archive	building, mill boiler, and sawmill.	characterize post-excavation		
55 0 .	1201000		1070	0.0	, 5,5	15.0 - 16.5	SPT ^e	Geotechnical evaluation to include static	surface, geotechnical		
						16.5 - 18.5	Archive	stability in areas of considerable	sando, goodannaa		
						18.5 - 20.5	Archive	excavation.			
						20.5 - 23.5	Observation Only ^b				
						23.5 - 25.0	SPT ^e				
						0 - 4	Excavation Material ^c	Intertidal bank location in northern edge			
						4 - 6	Full Suite ^d	of property adjacent to the footprint of			
						6 - 8	Archive	the former Cold Storage Facility and within treated wood piling area. Previous	Disposal characterization, characterize post-excavation		
						8 - 10	Archive				
SB-05	1267693	212719	10.6	6.9	3.7	10 - 12	Archive	surface sediment sampling in the			
						12 - 14	Archive	intertidal bank area reported SMS	surface		
						14 - 16	Archive	exceedances of pentachlorophenol and			
						16 - 18	Archive	PAHs (Anchor QEA 2012).			
						18 - 20	Archive	TAITS (AIRCHO! QEA 2012).			
						0 - 2	Full Suited				
						2 - 4	Archive	Intertidal bank location adjacent to the			
						4 - 6	Archive	footprint of the former Cold Storage			
						6 - 8	Archive	Facility and within treated wood piling	Disposal characterization,		
SB-06	1267667	212608	10.2	10.0	0.2	8 - 10	Archive	area. Previous surface sediment sampling	characterize post-excavation		
30-00	1207007	212000	10.2	10.0	0.2	10 - 12	Archive	in the intertidal bank area reported SMS	surface		
						12 - 14	Archive	exceedances of pentachlorophenol and	Juliace		
						14 - 16	Archive	PAHs (Anchor QEA 2012).			
						16 - 18	Archive	TAILS (ALICHO) QLA 2012).			
						18 - 20	Archive				

Table 1 Upland Sampling Design

Location ID	Easting	Northing	Existing Elevation (ft MLLW)	Design Subgrade Elevation (ft MLLW)	Estimated Excavation depth (ft bgs)	Sample Interval ^{a, b} (ft bgs)	Sample Analysis	Location Rationale	Relevant DQO	
						0 - 8	Excavation Material ^e			
						8 - 10	Full Suited	Located of former compressor building,		
						10 - 12	Archive	automobile preparation, and automobile	Disposal characterization,	
SB-07	1267849	212476	15.2	7.1	8.1	12 - 14	Archive	undercoating facilities. Data gap area with	characterize post-excavation	
						14 - 16	Archive	no historical data.	surface	
						16 - 18	Archive	no mistorical data.		
						18 - 20	Archive			
						0 - 12	Excavation Material ^c	Shoreline sampling location in southwest		
						12 - 14	Full Suite ^d	portion of property receiving considerable	Disposal characterization,	
SB-08	1267534	212430	16.4	4.1	12.4	14 - 16	Archive	excavation. Adjacent to the former	characterize post-excavatio	
						16 - 18	Archive	Maintainance Building footprint.	surface	
						18 - 20	Archive	Maintainance building lootpinit.		
						0 - 8	Excavation Material ^c			
						8 - 10	Full Suite ^d	Located within the western extent of	Disposal characterization,	
						10 - 12	Archive	former sawmill and adjacent to former		
SB-09	1267665	212373	14.7	7.1	7.6	12 - 14	Archive	machine and workshop structures. Data	characterize post-excavation	
						14 - 16	Archive	gap area with no historical data.	surface	
						16 - 18	Archive	gap area with no historical data.		
						18 - 20	Archive			
						0 - 2	Full Suite ^{d, i}			
						2 - 4	Archive			
						4 - 6	Archive	Located adjacent to the former sawmill		
						6 - 8	Archive	along the southern extent of the project	Disposal characterization,	
SB-10	1267919	212294	16.5	13.5 ^g	3.0 ^g	8 - 10	Archive	area. Near historical location B-10, which	characterize post-excavation	
3D-10	120/3/9	61663 4	10.3	15.5	3.0"	10 - 12	Archive	had elevated levels of PAHs and	cnaracterize post-excavation surface	
						12 - 14	Archive	petroleum odors approximately 10 feet	Surface	
						14 - 16	Archive	bgs (Blymyer 1989).		
						16 - 18	Archive			
						18 - 20	Archive			

Table 1 Upland Sampling Design

Location ID	Easting	Northing	Existing Elevation (ft MLLW)	Design Subgrade Elevation (ft MLLW)	Estimated Excavation depth (ft bgs)	Sample Interval ^{a b} (ft bgs)	Sample Analysis	Location Rationale	Relevant DQO	
						0 - 9	Excavation Material ^c			
						9 - 11	Full Suited			
						11 - 13		Spatial coverage of southern boundary of	Disposal characterization,	
SB-11	1267638	212231	17.1	8.7	8.5	13 - 15	Archive	Site near former transformer area. Data	characterize post-excavation	
						15 - 17	Archive	gap area with no historical data.	surface	
						17 - 19	Archive			
						19 - 20	Archive			
						0 - 2	Full Suite ^{d, i}			
						2 - 4	Archive	Located within footprint of former cold	Disposal characterization,	
SB-12	1267984	212687	16.4	15.4 ^h	1.0 ^h	4 - 6	Archive	storage facility and along a proposed	characterize post-excavation	
30-12	1207 304	212001	10.4	15.4	1.0	6 - 8	Archive	bike trail and stormwater pond area. Data	surface	
						8 - 10	Archive	gap area with no historical data.	surface	
						10 - 20	Observation Only ^b			
						0 - 2	Full Suite ^{d, i}		Disposal characterization, characterize post-excavation	
						2 - 4	Archive	Located adjacent the former Sawmill		
CD 13	1267004	212440	15.0	44 oh	a oh	4 - 6	Archive	along a proposed bike trail and		
SB-13	1267984	212440	15.0	14.0 ^h	1.0 ^h	6 - 8	Archive	stormwater pond area. Data gap area		
						8 - 10	Archive	with no historical data.	surface	
						10 - 20	Observation Only ^b			
						0 - 2	Full Suite ^{d, i}			
						2 - 4		Located within footprint of former cold	.	
CD 44	1260160	242642	46.4	. – . b	h	4 - 6	Archive	storage facility and along eastern edge of	Disposal characterization,	
SB-14	1268160	212610	16.4	15.4 ^h	1.0 ^h	6 - 8	Archive	the project boundary. Data gap area with	characterize post-excavation	
						8 - 10	Archive	no historical data.	surface	
						10 - 20	Observation Only ^b			
						0 - 2	Full Suite ^{d, I}			
						2-4	Archive	Located within the footprint of the former		
				b	h	4 - 6	Archive	Sawmill and automobile preparation	Disposal characterization,	
SB-15	1268106	212395	15.0	14.0 ^h	1.0 ^h	6-8		buildings. Data gap area with no	characterize post-excavation	
						8 - 10	Archive	historical data.	surface	
						10 - 20	Observation Only ^b			

Table 1

Upland Sampling Design

		Design	Estimated				
	Existing	Subgrade	Excavation				
	Elevation	Elevation	depth	Sample Interval ^{a, b}			
Location ID Easting Northing	(ft MLLW)	(ft MLLW)	(ft bgs)	(ft bgs)	Sample Analysis	Location Rationale	Relevant DQO

Notes:

Coordinates are in NAD83 WA State Plane North, U.S. Feet.

- a. Sample intervals may be adjusted due to anthropogenic debris encountered during sampling.
- b. Discrete samples will be collected within lithological layers with visual indicators of contamination (sheen), odors, or elevated PID readings relative to ambient conditions.
- c. Sample collected for characterization of excavated soils including TPH-Dx, TCLP metals, SVOCs, PAHs, PCBs, TS
- d. Full upland chemical suite includes: grain size, TS/TOC, metals, SVOCs, PAHs, Total PCB Aroclors, D/Fs
- e. Proposed SPT sample interval is approximate and may be adjusted to prioritize chemistry sampling. A subset of SPT samples collected with a split-spoon sampler will be analyzed for atterberg limits, grain size, moisture content, and bulk density as determined by field staff. Excess sample volume will be included in the associated excavation material sample interval or archived (deeper intervals).
- f. SPT samples will be collected every 5 ft to an approximate depth of 75 ft bgs, methods will conform to ASTM D 1586
- g. Design elevations are not available for this location; an excavation depth of 3 feet is assumed.
- h. Design elevations are not available for this location; an excavation depth of 1 foot is assumed.
- i. Sample interval will also be run for TCLP metals for potential disposal characterization

bgs: below ground surface

D/F: dioxin/furans

DQO: data quality objective

ID: identification

ft: feet

MLLW: mean lower low water

NAD83: North American Datum of 1983 PAH: polycyclic aromatic hydrocarbon

PCB: polychlorinated biphenyl

PID: photoionization detector

SMS: sediment management standards

SPT: standard penetration test

SVOC: semi-volatile organic compounds

TCLP: toxicity characteristic leaching procedure

TOC: total organic carbon

TPH: total petroleum hydrocarbons

TS: total solids

TVS: total volatile solids

Table 2
Sediment Sampling Design

				Design					Loca	tion Rationale	
Location ID	Easting	Northing	Existing Elevation (ft MLLW)	Subgrade Elevation (ft MLLW)	Estimated Dredge Depth (ft)	Sample Interval ^a (ft)	Sample Analysis	Dredging location?	Within Piling Field?	Relevant DQO	
						0 - 3.4	Dredge Material ^b			Disposal characterization,	
SC-01	1267799	212813	6.0	2.6	3.4	3.4 - 5.4 Additional 2 ft to bottom of core	Full Suite ^c Archive	yes	yes	characterize post-dredge surface	
						0 - 7.6	Dredge Material ^b			Disposal characterization	
SC-02	1267703	212810	6.0	-1.5	7.6	7.6 - 9.6	Full Suite ^c	yes	yes	characterize post-dredge	
						Additional 2 ft to bottom of core	Archive	-	-	surface	
						0 - 6.3	Dredge Material ^b			Disposal characterization	
SC-03	1267677	212749	6.2	-0.1	6.3	6.3 - 8.3	Full Suite ^c	yes	yes	characterize post-dredge	
						Additional 2 ft to bottom of core	Archive			surface	
						0 - 5.6	Dredge Material ^b			Disposal characterization	
SC-04	1267622	212597	6.2	0.7	5.6	5.6 - 7.6	Full Suite ^c	yes	yes	characterize post-dredge	
						Additional 2 ft to bottom of core	Archive			surface	
						0 - 7.3	Dredge Material ^b	j		Disposal characterization	
SC-05	1267396	212371	2.5	-4.8	7.3	7.3 - 9.3	Full Suite ^c	yes	yes	characterize post-dredge	
						Additional 2 ft to bottom of core	Archive			surface	
SC-06	1267525	212523	-9.3	d	d	0 - 2	Full Suite ^c	no	outer edge	Spatial characterization	
50 00	1207525	212323	3.5			Additional 2 ft to bottom of core	Archive	110	outer eage		
SC-07	1267578	212705	-23.0	d	d	0 - 2	Full Suite ^c	no	outer edge	Spatial characterization	
36-07	1207570	212703	-23.0			Additional 2 ft to bottom of core	Archive	110	outer eage		
SC-08	1267625	212874	-26.4	d	d	0 - 2	Full Suite ^c	no	outer edge	Spatial characterization	
30-00	1207023	212074	-20,4			Additional 2 ft to bottom of core	Archive	110	Jater eage	——————————————————————————————————————	
SC-09	1267734	212901	-34.2	d	d	0 - 2	Full Suite ^c	no	outer edge	Spatial characterization	
30 05	1207734	212301	57.2			Additional 2 ft to bottom of core	Archive	110	Jater cage	- Cpatial Glaracterization	

Notes:

Coordinates are in NAD83 WA State Plane North, U.S. Feet.

a. Additional samples for grain size, atterberg limits, moisture content, and specific gravity will be collected within discrete lithological layers from select locations to inform the geotechnical program.

b. Sample collected for characterization of dredged sediments includes TCLP metals, SVOCs, PAHs, PCBs, and TS.

c. Full Sediment chemical suite includes: grain size, TS/TOC, metals, SVOCs, PAHs, Total PCB Aroclors, and dioxins/furans.

d. Location is outside of proposed dredge area.

DQO: data quality objective

ft: feet

MLLW: mean lower low water

NAD83: North American Datum of 1983

PAH: polycyclic aromatic hydrocarbon

PCB: polychlorinated biphenyl

SVOC: semivolatile organic carbon

TCLP: toxicity characteristic leaching procedure

TOC: total organic carbon

TS: total solids

Quality Assurance Project Plan: Soil and Subsurface Sediment Characterization Port of Seattle T-25 South Design Characterization

Table 3
Guidelines for Sample Handling and Storage

Parameter	Sample Size	Container Size and Type	Holding Time	Preservative	
Soil and Sediment				•	
Total metals	100 g	4-oz Glass	6 months; 28 days for mercury	4° C ± 2° C	
Total metals	100 g	4-02 Glass	2 years; 28 days for mercury	-18° C ± 2° C	
			14 days until extraction	4° C ± 2° C	
SVOCs/PAHs, PCBs			1 year until extraction	-18° C ± 2° C	
	750 g	2 x 16-oz Glass	40 days after extraction	4° C ± 2° C	
TDU Dy (Unland only)			14 days until extraction	4° C ± 2° C	
TPH-Dx (Upland only)			40 days after extraction	4° C ± 2° C	
Dioxins/furans	100 g	8-oz Amber Glass	1 year until extraction	4° C ± 2° C or -18° C ± 2° C	
Grain size	500 g	16-oz Glass, HDPE, or plastic bag	6 months	4° C ± 2° C	
Total solids/total organic carbon	375 g	8-oz Glass or HDPE	14 days	4° C ± 2° C	
Total solids/ total organic carbon	373 g	0-02 Glass of Fibre	6 months	-18° C ± 2° C	
Chemistry archive	500 g	16-oz Glass	1 year until extraction	Freeze/-18° C	
Atterberg Limits	F00 a	16 of Class UDDE or plastic has			
Moisture Content	500 g	16-oz Glass, HDPE, or plastic bag	6 months	Cool/4° C	
Bulk Density (Upland only)		3-inch diameter Shelby Tube or 16-oz Glass		2301/4 C	

Table 3
Guidelines for Sample Handling and Storage

Parameter	Sample Size	Container Size and Type ^a	Holding Time	Preservative
Rinsate Blanks		21	Training time	,
Total Metals		500mL HDPE with HNO ₃	6 months; 28 days for mercury	Cool/4° C; HNO₃ to pH<2
C)/OC-/DALI-		2 x 500mL Amber Glass	7 days until extraction	C1/49 C
SVOCs/PAHs		2 x 300mL Amber Glass	40 days after extraction	Cool/4° C
DCD-		2x 500mL Amber Glass	1 year until extraction	Cool/4° C
PCBs		2x 500mL Amber Glass	40 days after extraction	C001/4° C
TDU Dy (Unland anh)		2x 1L Amber Glass	1 year until extraction	Cool/4° C
TPH-Dx (Upland only)		2x 1L Amber Glass	40 days after extraction	C001/4° C
Dia		2011 Archan Class	1 year until extraction	C1/49 C
Dioxins/furans		2x 1L Amber Glass	40 days after extraction	Cool/4° C

Notes:

a. All sample containers will have lids with Teflon inserts.

°C: degrees Celsius

g: grams

HDPE: high density polyethylene

L: liter

mL: milliliter

oz: ounces

PAH: polycyclic aromatic hydrocarbon

PCB: polychlorinated biphenyl

SVOC: semivolatile organic compound TPH: total petroleum hydrocarbons

Table 4
Parameters for Analysis, Screening Levels, Analytical Methods, and Target Quantitation Limits

			SMS Marin	e Sediment	Marine SMS AET	
Parameter	Analytical Method	Quantitation Limit	sco	CSL	sco	CSL
Conventional Parameters, %						•
Total solids	SM2540G/PSEP	0.1				Ī
Total organic carbon	Plumb, 1981/EPA 9060 Mod	0.1				
Metals - mg/kg dry weight			L	L	L	l
Arsenic	6010C/6020A	5.0	57	93	57	93
Cadmium	6010C/6020A	0.2	5.1	6.7	5.1	6.7
Chromium	6010C/6020A	0.5	260	270	260	270
Copper	6010C/6020A	0.2	390	390	390	390
Lead	6010C/6020A	2.0	450	530	450	530
Mercury	7471B	0.025	0.41	0.59	0.41	0.59
Silver	6010C/6020A	0.3	6.1	6.1	6.1	6.1
Zinc	6010C/6020A	1.0	410	960	410	960
CLP Metals - μg/L			1			l
Arsenic	1311/6010C	0.250				
Barium	1311/6010C	0.015				
Cadmium	1311/6010C	0.010		NE 40 III.		
Chromium	1311/6010C	0.025				
Lead	1311/6010C	0.100				
Mercury	1311/6010C	0.0001		um um		
Selenium	1311/6010C	0.250				
Silver	1311/6010C	0.015				
olycyclic Aromatic Hydrocarbons -			ma/l	ig OC	ua/ka d	ry weight
Naphthalene	8270D	20.0	99	170	2,100	2,100
Acenaphthylene	8270D	20.0	66	66	1,300	1,300
Acenaphthene	8270D	20.0	16	57	500	500
Fluorene	8270D	20.0	23	79	540	540
Phenanthrene	8270D	20.0	100	480	1,500	1,500
Anthracene	8270D	20.0	220	1,200	960	960
2-Methylnaphthalene	8270D	20.0	38	64	670	670
Total LPAH ^a	calculated		370	780	5,200	5,200
Fluoranthene	8270D	20.0	160	1,200	1,700	2,500
Pyrene	8270D	20.0	1,000	1,400	2,600	3,300
Benzo(a)anthracene	8270D	20.0	110	270	1,300	1,600
Chrysene	8270D	20.0	110	460	1,400	2,800
Total benzo(b,j,k)fluoranthenes	8270D	40.0	230	450	3,200	3,600
Benzo(a)pyrene	8270D	20.0	99	210	1,600	1,600
Indeno(1,2,3-cd)pyrene	8270D	20.0	34	88	600	690
Dibenz(a,h)anthracene	8270D	5.0	12	33	230	230
Benzo(g,h,i)perylene	8270D	20.0	31	78	670	720
Total HPAHs ^b	calculated	20.0	960	5,300	12,000	17,000
hlorinated Hydrocarbons - µg/kg c		1	l	1 3,300 1g OC	L	ry weight
1,4-Dichlorobenzene	8270D SIM Dual Scan	5.0	3.1	9	110	110
1,2-Dichlorobenzene	8270D SIM Dual Scan	5.0	2.3	2.3	35	50
1,2,4-Trichlorobenzene	8270D SIM Dual Scan	5.0	0.81	1.8	31	51
Hexachlorobenzene (HCB)	8270D SIM Dual Scan	5.0	0.38	2.3	22	70
Hexachlorobutadiene	8270D SIM Dual Scan	5.0	3.9	6.2	11	120

Table 4
Parameters for Analysis, Screening Levels, Analytical Methods, and Target Quantitation Limits

			SMS Marin	e Sediment	Marine SMS AET	
	Analytical	Quantitation				
Parameter	Method	Limit	sco	CSL	sco	CSL
Phthalates - µg/kg dry weight			mg/l	rg OC	μg/kg d	ry weight
Dimethyl phthalate	8270D SIM Dual Scan	5.0	53	53	71	160
Diethyl phthalate	8270D SIM Dual Scan	5.0	61	110	200	>1,200
Di-n-butyl phthalate	8270D	20.0	220	1,700	1,400	1,400
Butyl benzyl phthalate	8270D	20.0	4.9	64	63	900
Bis(2-ethylhexyl) phthalate	8270D	50.0	47	78	1300	1900
Di-n-octyl phthalate	8270D	20.0	58	4,500	6,200	6,200
Phenols - µg/kg dry weight	····		·	·		
Phenol	8270D SIM Dual Scan	5.0	420	1,200	420	1,200
2-Methylphenol	8270D SIM Dual Scan	5.0	63	63	63	63
4-Methylphenol	8270D SIM Dual Scan	5.0	670	670	670	670
2,4-Dimethylphenol	8270D SIM Dual Scan	25.0	29	29	29	29
Pentachlorophenol	8270D SIM Dual Scan	20.0	360	690	360	690
			1	rg OC		
Miscellaneous Extractables - μg/kg d			ļ	noted)		ry weight
Benzyl Alcohol	8270D SIM Dual Scan	20.0	57 dry wt	73 dry wt	57	73
Benzoic Acid	8270D SIM Dual Scan	100.0	650 dry wt	650 dry wt	650	650
Dibenzofuran	8270D	20.0	15	58	540	540
N-Nitrosodiphenylamine	8270D SIM Dual Scan	5.0	11	11	28	40
Polychlorinated Biphenyls - µg/kg d	ry weight (unless noted)		mg/l	cg OC	μg/kg d	ry weight
Total Aroclor PCBs	8082	4.0	12	65	130	1,000
Dioxin/Furans - ng/kg dry weight	***************************************					
Dioxins			·	·		,
2,3,7,8-TCDD	1613B	1.0				
1,2,3,7,8-PeCDD	1613B	1.0				
1,2,3,4,7,8-HxCDD	1613B	2.5				
1,2,3,6,7,8-HxCDD	1613B	2.5				
1,2,3,7,8,9-HxCDD	1613B	2.5				
1,2,3,4,6,7,8-HpCDD	1613B	2.5				
OCDD	1613B	5.0				
Furans						
2,3,7,8-TCDF	1613B	1.0				
1,2,3,7,8-PeCDF	1613B	2.5		~~~		
2,3,4,7,8,-PeCDF	1613B	1.0				
1,2,3,4,7,8-HxCDF	1613B	2.5				
1,2,3,6,7,8-HxCDF	1613B	2.5		~~~		
1,2,3,7,8,9-HxCDF	1613B	2.5				
2,3,4,6,7,8-HxCDF	1613B	2.5				
1,2,3,4,6,7,8-HpCDF	1613B	2.5				
1,2,3,4,7,8,9-HpCDF	1613B	2.5				
OCDF	1613B	5.0				
Total TEQ	1613B	4.0				
Bulk Petroleum Hydrocarbons - mg/l	kg dry weight (Upland Samples	Only)				
TPH-Diesel	NWTPH-Dx	50.0				
TPH-Residual	NWTPH-Dx	100.0				
			1	L	L	L

Table 4
Parameters for Analysis, Screening Levels, Analytical Methods, and Target Quantitation Limits

			SMS Marin	e Sediment	Marine SMS AET	
Parameter	Analytical Method	Quantitation Limit	sco	CSL	sco	CSL
otechnical						
Atterberg limits (%)	ASTM D 4318	0.1				
Specific gravity	ASTM D 854	0.01			~~	
Bulk density (g/cc)	ASTM D 2937	0.1				
Grain size (%)	ASTM D421/422	0.1				
Moisture content (%)	ASTM D 2216	0.1			~ ~	

Notes

a. Total LPAH consists of the sum of naphthalene, 1-methylnaphthalene, 2-methylnaphthalene, acenaphthylene, acenaphthylene, fluorene, phenanthrene, and

b. Total HPAH consists of the sum of fluoranthene, pyrene, benz(a)anthracene, chrysene, benzo(b,j,k)fluoranthenes, benzo(a)pyrene, indeno(1,2,3,-c,d)pyrene, dibenzo(a,h)anthracene, and benzo(g,h,i)perylene.

μg/kg: micrograms per kilogram

μg/L: micrograms per liter

AET: Apparent Effects Threshold

CSL: cleanup screening level

EPA: U.S. Environmental Protection Agency

HPAH: high-density polycyclic aromatic hydrocarbons

LPAH: low-density polycyclic aromatic hydrocarbons

mg/kg: milligrams per kilogram

ng/kg: nanograms per kilogram

OC: organic carbon normalized

OCDD: octachlorodibenzodioxin

OCDF: octachlorodibenzofuran

PCB: polychlorinated biphenyl

PSEP: Puget Sound Estuary Program

SMS: Sediment Management Standards

SCO: sediment cleanup objective

TEQ: toxic equivalency quotient

TPH: total petroleum hydrocarbons

Table 5
Data Quality Indicators

			Accuracy		
Parameter	Precision (Laboratory Replicates)	Instrument Calibration (% Difference)	Spiked Samples (% Recovery)	Surrogates ^a	Completeness
Grain size	± 20% RSD	NA	NA	NA	95%
Total solids	± 20% RSD	NA	NA	NA	95%
Total organic carbon	± 20% RSD	NA	65% – 135% R	NA	95%
Total metals	± 20% RPD	±10	75% – 125% R	NA	95%
SVOCs/PAHs	± 35% RPD	±20	50% – 150% R	Lab limits	95%
TPH	± 35% RPD	±20	50% – 150% R	Lab limits	95%
Dioxin/Furans	± 35% RPD	±25	50% – 150% R	Lab limits	95%
Polychlorinated biphenyls	± 35% RPD	±20	50% – 150% R	Lab limits	95%
Geotechnical Parameters	NA	NA	NA	NA	95%

Notes:

a. Laboratory performance limits are established for each method/analyte.

NA: not applicable

PAH: polycyclic aromatic hydrocarbon

R: recovery

RPD: relative percent difference RSD: relative standard deviation SVOC: semivolative organic carbon TPH: Total petroleum hydrocarbons

TVS: total volatile solids

Table 6
Quality Control Sample Analysis Summary

Field Quality Control Elements					Laboratory Quality Control Elements					
Analysis Type	Field Duplicate	Field/Equipment Blank	Initial Calibration	Ongoing Calibration	Replicates	Laboratory Control Sample or Certified Reference Material ^f	Matrix Spikes	Matrix Spike Duplicates	Method Blanks	Surrogate Spikes
Grain size	1 per 20 samples	NA	Each batch ^a	NA	Triplicates required per batch	NA	NA	NA	NA	NA
Total solids	1 per 20 samples	NA	Each batch ^a	NA	Triplicates required per batch	NA	NA	NA	NA	NA
Total organic carbon	1 per 20 samples	NA	Daily or each batch	1 per 10 samples	Triplicates required per batch	1 per 20 samples or 1 per batch, whichever is more frequent	NA	NA	1 per 20 samples or 1 per batch, whichever is more frequent	NA
Metals	1 per 20 samples	1 per sampling event	Daily	1 per 10 samples	Duplicates required per batch	1 per 20 samples or 1 per batch, whichever is more frequent	1 per 20 samples or 1 per batch, whichever is more frequent	NA	1 per 20 samples or 1 per batch, whichever is more frequent	NA
SVOCs/PAHs	1 per 20 samples	1 per sampling event	As needed ^b	Every 12 hours ^c	Matrix spike duplicate may be used	1 per 20 samples or 1 per batch, whichever is more frequent	1 per 20 samples or 1 per batch, whichever is more frequent	1 per 20 samples or 1 per batch, whichever is more frequent	1 per 20 samples or 1 per batch, whichever is more frequent	Every sample
ТРН	1 per 20 samples	1 per sampling event	As needed ^b	1 per 10 samples ^c	Matrix spike duplicate may be used	1 per 20 samples or 1 per batch, whichever is more frequent	1 per 20 samples or 1 per batch, whichever is more frequent	NA	1 per 20 samples or 1 per batch, whichever is more frequent	Every sample
Dioxin/Furans	1 per 20 samples	1 per sampling event	As needed ^b	Every 12 hours ^c	Duplicates required per batch	1 per 20 samples or 1 per batch, whichever is more frequent	NA	NA	1 per 20 samples or 1 per batch, whichever is more frequent	Every sample ^e
PCBs ^d	1 per 20 samples	1 per sampling event	As needed ^b	1 per 10 samples ^c	Matrix spike duplicate may be used	1 per 20 samples or 1 per batch, whichever is more frequent	1 per 20 samples or 1 per batch, whichever is more frequent	1 per 20 samples or 1 per batch, whichever is more frequent	1 per 20 samples or 1 per batch, whichever is more frequent	Every sample

Notes:

- a. Calibration and certification of drying ovens and weighing scales are conducted bi-annually.
- b. Initial calibrations are considered valid until the ongoing continuing calibration no longer meets method specifications. At that point, a new initial calibration is performed.
- c. Ongoing calibrations at the beginning and end of each batch.
- d. PCBs will have all detects confirmed via second column confirmation. The second column must be of a dissimilar stationary phase from the primary column and meet all method requirements for acceptance.
- e. Isotope dilution with labeled compounds required in every sample.
- f. An ongoing precision and recovery (OPR) sample functions as a laboratory control sample to assess the accuracy of the analysis of dioxins/furans. Duplicate OPR samples may be used to assess the precision of the analysis of dioxins/furans.

NA: not applicable

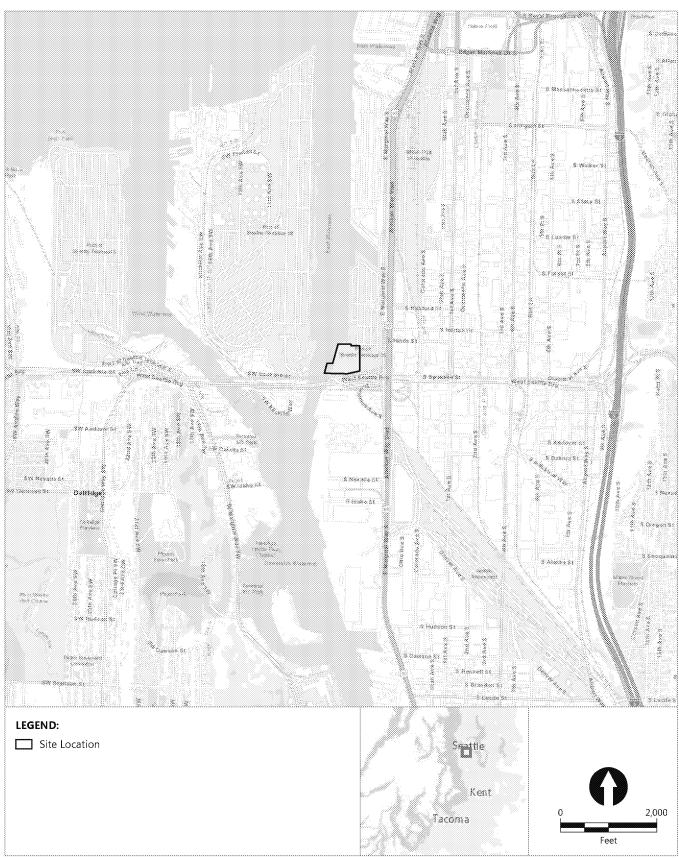
PAH: polycyclic aromatic hydrocarbon

PCB: polychlorinated biphenyls

SVOC: semivolatile organic compounds

TPH: total petroleum hydrocarbons

Figures



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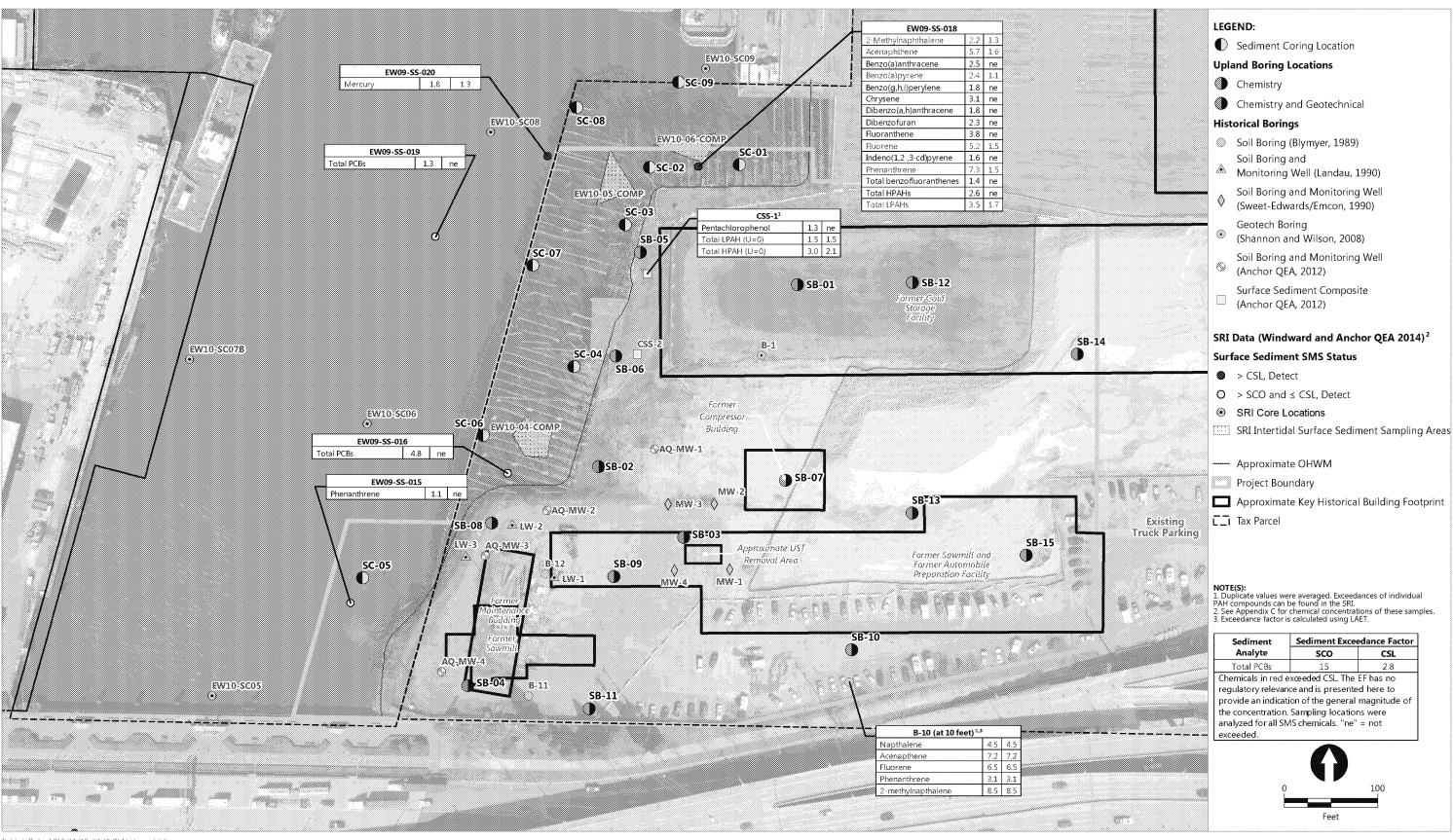


Figure 1 Vicinity Map Quality Assurance Project Plan Port of Seattle Terminal 25 South Design Characterization



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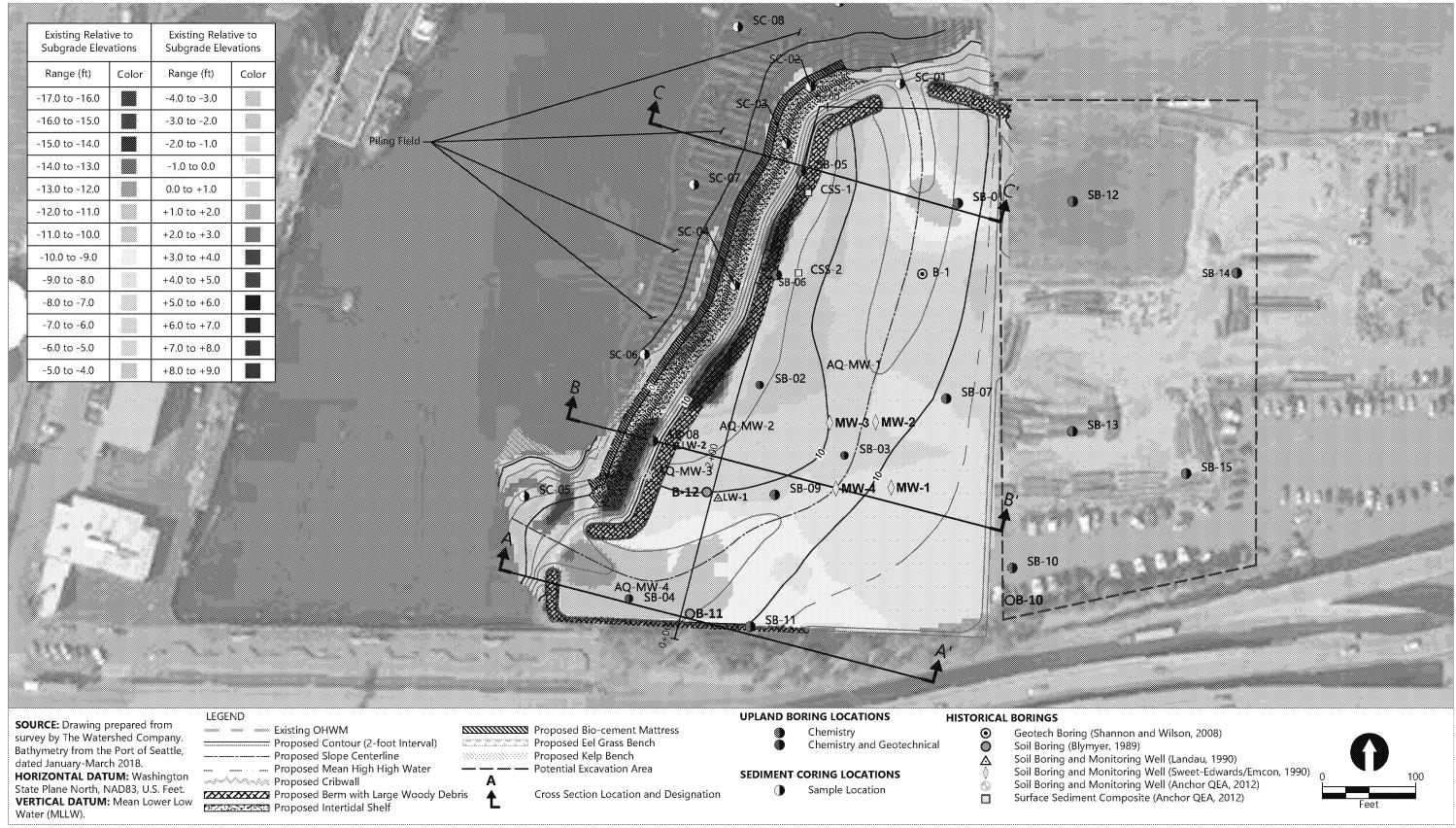


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Figure 3 Proposed Sampling Locations

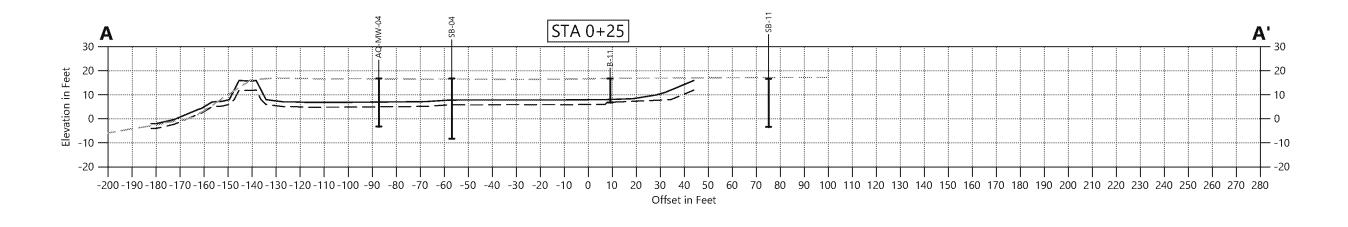
Quality Assurance Project Plan Port of Seattle Terminal 25 South Design Characterization

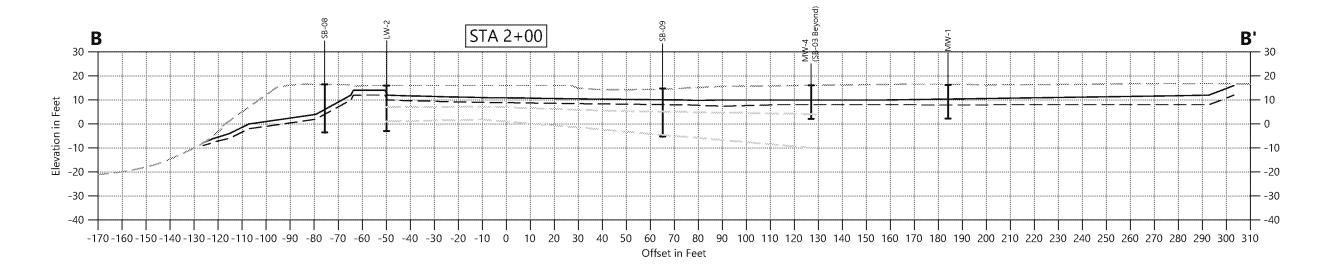


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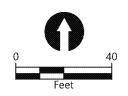
Figure 4 **Project Elevation Changes**





SOURCE: Drawing prepared from survey by The Watershed Company. Bathymetry from the Port of Seattle, dated January-March 2018. HORIZONTAL DATUM: Washington State Plane North, NAD83, U.S. Feet. VERTICAL DATUM: Mean Lower Low Water (MLLW).

LEGEND: ---- Existing Grade Proposed Grade --- Proposed Subgrade Approximate Top and Bottom of Wood Debris

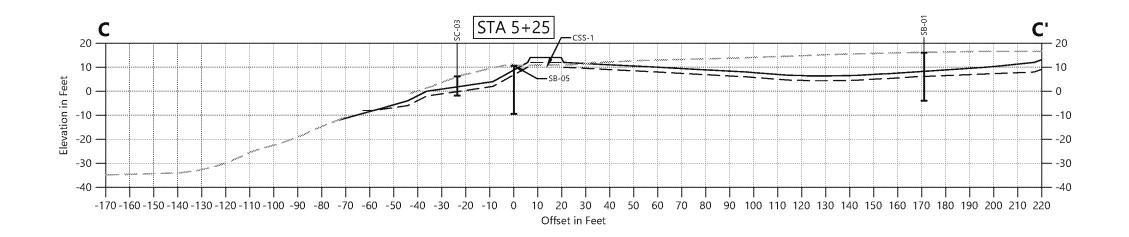


Publish Date: 2018/05/30 1:34 PM | User: Igriga Filepath: K:\Projects\0003-Port of Seattle\PO5 SD-01 - T-25 Wetland\0003-WK-006 (TWC Design and X5).dwg Figure 5a



Figure 5a **Cross Sections**

Quality Assurance Project Plan Port of Seattle Terminal 25 South Design Characterization

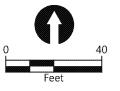


SOURCE: Drawing prepared from survey by The Watershed Company. Bathymetry from the Port of Seattle, dated January-March 2018.

HORIZONTAL DATUM: Washington State Plane North, NAD83, U.S. Feet.

VERTICAL DATUM: Mean Lower Low Water (MLLW).

LEGEND: ---- Existing Grade Proposed Grade — — Proposed Subgrade



Publish Date: 2018/05/30 1:34 PM | User: Igriga Filepath: K:\Projects\0003-Port of Seattle\PO5 SD-01 - T-25 Wetland\0003-WK-006 (TWC Design and X5).dwg Figure 5b



Figure 5b **Cross Sections**

Quality Assurance Project Plan Port of Seattle Terminal 25 South Design Characterization

Appendix A Health and Safety Plan

Appendix B Field Collection Forms

PROJECT:		Lo	g	of I	 30	rin	<u>g</u> 1	٧o.	
BORING LOCATION:		ELEVATION AND [
DRILLING CONTRACTOR:		DATE STARTED:					DAT	E CO	MPLETED:
DRILLING METHOD:		TOTAL DEPTH:					MEA	SUR	ING POINT:
DRILLING EQUIPMENT:		DEPTH TO FIRST WA	TER				DEP ATC:		FREE WATER
SAMPLING METHOD:		LOGGED BY:							
BOREHOLE DIAMETER:		HAMMER TYPE/S	YSTI	EM:					
SAMPLES 5				TELD avel	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	IMA Sand		%	0.11.15.15
DEPTH (feet) (feet) Recovery Blows/ 6 inches 6 inches (ppm)	DESCRIPTION		Coarse	Fine	Coarse	Medium	Fine	Fines	SAMPLE ID OTHER REMARKS
-									
 									
_									
<u> </u>									
_									
<u> </u>									
-									
-									
				<u> </u>	<u> </u>		<u> </u>		
Project No.	V	R ANCHO J OEA 😂	R						Page 1 of

PRO	OJECT: SAMPLES Blows/ (pbm) DESCRIPT						L	og (of I	Во	rin	g ľ	Vo	•
_	SAMPI	ES	gui					F	TELD	-EST	IMA ⁻	TED	%	1
DEPTH (feet)	Recovery	Blows/ 6 inches	PID Read (ppm)		DESCRIF	PTION		Coarse	avel e E	Coarse	Sand Medium	Fine	Fines	SAMPLE ID OTHER REMARKS

,														
i														
								-						
Proj	ect No.					Z	RANCHO OEA #	OR Z						Page of



PROTOCOL MODIFICATION FORM

Project Name and Number:	
Material to be Sampled:	
Measurement Parameter:	
Standard Procedure for Field Collection	ction & Laboratory Analysis (cite reference):
Reason for Change in Field Proced	lure or Analysis Variation:
Variation from Field or Analytical Pr	rocedure:
•	
Special Equipment, Materials or Pe	ersonnel Required:
Initiator's Name:	Date:
Project Manager:	Date:
QA Manager:	Date:



SEDIMENT CORE COLLECTION FORM

	uvironmentai ····		Core II	D:	Station iD:
Project Name:					Uncorrected depth:
					NOS water level (tide):
					o-ACOE level correction:
Weather:					ACOE water level (tide):
					ter depth (ACOE MLLW):
					Percent recovery:
Dep	th	Sample	data	USCS	Notes:
Ft below	Sample	Sample	Percent	soil	
mud surface	interval	number	recovery	group	1.9h. da wata ha a washin a
					Lithology/observations:
1					
2					
з					
4					
 5					
7					
 8					

Page ___ of ___



SEDIMENT CORE COLLECTION FORM

Core ID: Station ID: Project Name: Uncorrected depth: Project Number: NOS water level (tide): Time: _____ NOS-to-ACOE level correction: _____ Weather: ACOE water level (tide): Crew: __ Water depth (ACOE MLLW): Core penetration: Core recovery: Percent recovery: Depth Sample data Notes: USCS Percent Ft below Sample Sample soil mud surface interval number recovery group Lithology/observations: - 10 - 12 - 13 - 15 16

Appendix C Historical Data

Blymyer Engineers, Inc.

Client: Matson Terminals Site: Terminal 25 POS

Driller: Soil Sampling Service

Logged by: Sue Black

Exploratory Bore Log

Date: 12-1-88 Job#: 88289

Rig: Hollow Stem

Auger

Diameter: 4"

Boring No.: B-10

Description 8	ind Cl	ossifice	ition	The state of the s	Coder-San 1919-1919-1919-1919-1919-1919-1919-191	<u>a</u>	entre recommendado de la Augustina de Sanda de Para Sanda de Sanda de Sanda de Sanda de Sanda de Sanda de Sanda
Description and Remarks	Color	Blow Counts	Consist	Soil Type	Depth	Sample	Notes
Asphalt Fill-Medium Sand with Trace Fines, Little Gravel, Moist Silty Clayey Sand, Wood Fragments, Gravels, Wet		3-5-7 3-2-5	Loose Loose	SM SC	- 1 -		Very Slight Solvent Odor (5 ppm) Slight Hydro carbon &
					10 -	TORESTOR	Organic Odor (10 ppm) Bottom of Bore 10'
					20 -		
					- 25 - - 30 -		

Blymyer Engineers, Inc.

Client: Matson Terminals Site: Terminal 25 POS

Driller: Soil Sampling Service

Logged by: Sue Black

Exploratory Bore Log

Date: 12-1-88 Job#: 88289

Rig. Hollow Stem

Auger

Diameter: 4"

Boring No.: B-11

Description a	ind Cl	essifice	ition			<u>a</u>	
Description and Remarks	Color	810V Counts	Consist.	Soil Type	Depth	Sample	Notes
Asphalt Fill- Medium to Coarse Sand, Trace Fines, Little Gravel, Moist	Light Gray	6-6-10	Medium Dense	SP	- 5 -	3	No Odor (O ppm)
Silty Clay, Trace Sand, Organic, Wood Fragments, Wet	Black	1-1-1	Very Loose		- - - 10 -		Organic Odor
					 _ 15 _		(0 ppm) Bottom of Bore 10'
					- 25 - 		
					- 30 -		

Blymyer Engineers, Inc.

Client: Matson Terminals Site: Terminal 25 POS Exploratory Bore Log Date: 12-1-88

Job#: 88289

Rig: Hollow Stem

Auger

Diameter: 4"
Boring No.: B- 12

Driller: Soil Sampling Service

Logged by: Sue Black

Logged by. Sue black	oldering general Australia	Tanan ana ana ana ana ana ana ana ana an	CONTRACTOR STORES		<u></u>	3	J. B- 12
Description a	nd Cl	assifica	ition	a tau amanda a can a ann ann ann an ann an ann an ann an a) e	
Description and Remarks	Color	Blo√ Counts	Consist	Soil Type	Depth	Sample	Notes
Asphalt			mangaran ang ang ang ang ang ang ang ang ang a				haann kaanan jaasa jihan kelan ege ereky rike yebege jewe
Fill- Medium to Coarse Sand, Trace Fines, Little Gravel, Moist	Light Gray	8-4-6	Medium Dense	SP		B	No Odor (O ppm)
					- 5 - 		
Silty Clay, Trace Sand, Organic, Wood Fragments, Wet	Black	1-2-1	Loose	OL III	10 -		Organic Odor
				e de la companya de l		and the second s	(0 ppm) Bottom of Bore 10
					- 15 -		
	·						
					- 20 - 	Areaner Phreitement and Areaners and	
						And the comment description to the contract of	
					- 25 - 		
			- 1			And the second s	
			·		- 30 -		

LANDAU ASSOCIATES, INC.

Soil Profile and Well Detail for Well LW-1

A-3

Figure A-3

50-03.10 Port of Seattle/Terminal 25/Soll and Ground Water Investigation/Final Report 10/5/90

A-4

LANDAU ASSOCIATES, INC.

Figure A-4

Soil Profile and Well Detail for Well LW-3

LOG OF EXPLORATORY BORING Port of Seattle PROJECT NAME BORING NO. MW-1 **Terminal 25 PAGE** 1 OF 1 LOCATION 4.69' MSL DRILLED BY **GEO BORING** REFERENCE ELEV. DRILL METHOD TOTAL DEPTH 16.50' 4" ID HSA 10/12/89 LOGGED BY John Guenther DATE COMPLETED SAMPLE **BLOWS** LITHO-WELL LITHOLOGIC IN FT. TYPE AND TIP PER LOGIC DETAILS DESCRIPTION NUMBER READING F00T COLUMN 0 - 4 inches: ASPHALT Paving. 4 inches - 5 feet: SAND, dark grey/brown. Trace fine gravel. Damp, wet wood odor. SS₁ 0 5 - 7.5 feet: SAND, grey brown; trace fines. 18 Trace fine gravel. Damp, dense. Wet wood 32 odor. SS 2 20 < / = 2127 39 7.5 - 9 feet: SANDY SILT, dark grey. 25-40 percent fine sand, saturated. Dense. No 9 - 15 feet: SILTY SAND, dark grey, fine sand, 10-20 percent silt, saturated. Dense. Wet wood odor. 15 SS₃ 0 0 15 - 16.5 feet: SAWDUST - WOOD CHIPS, 1 saturated, loose. Sulfer Odor. Bottom of boring at 16.5 feet. **REMARKS** See attached legend for well construction details.

LOG OF EXPLORATORY BORING Port of Seattle PROJECT NAME BORING NO. MW-2 Terminal 25 LOCATION **PAGE** 1 OF 1 **GEO BORING** DRILLED BY REFERENCE ELEV. 4.66' MSL 4" ID HSA 16.50' **DRILL METHOD** TOTAL DEPTH LOGGED BY DATE COMPLETED 10/12/89 John Guenther SAMPLE **BLOWS** LITHO-WELL LITHOLOGIC DEPTH IN FT. TYPE AND TIP LOGIC DETAILS DESCRIPTION PER NUMBER READING FOOT COLUMN 0 - 4 inches: ASPHALT Paving. 4 inches - 5 feet: SAND, dark grey. Medium sand. Trace fines. Trace fine gravel. Damp, no odor. SS₁ < / = 12 5 - 6.5 feet: SAND, dark grey, medium sand, 20 32 trace fine gravel. Damp, dense. Slight wet 32 wood odor. SS₂ 0 9 6.5 - 15 feet: SAND, grey, medium-coarse sand. 10 Trace fine gravel. Saturated. Medium dense. 13 No odor. $\underline{\underline{\nabla}}$ 15-SS₃ 0 1 15 - 16.5 feet: SAND; dark grey; fine to 0 medium sand; trace silt. Loose, saturated. Wood chips. No Odor. Bottom of boring at 16.5 feet.



REMARKS

See attached legend for well construction details.

LOG OF EXPLORATORY BORING

PROJECT NAME LOCATION **DRILLED BY DRILL METHOD**

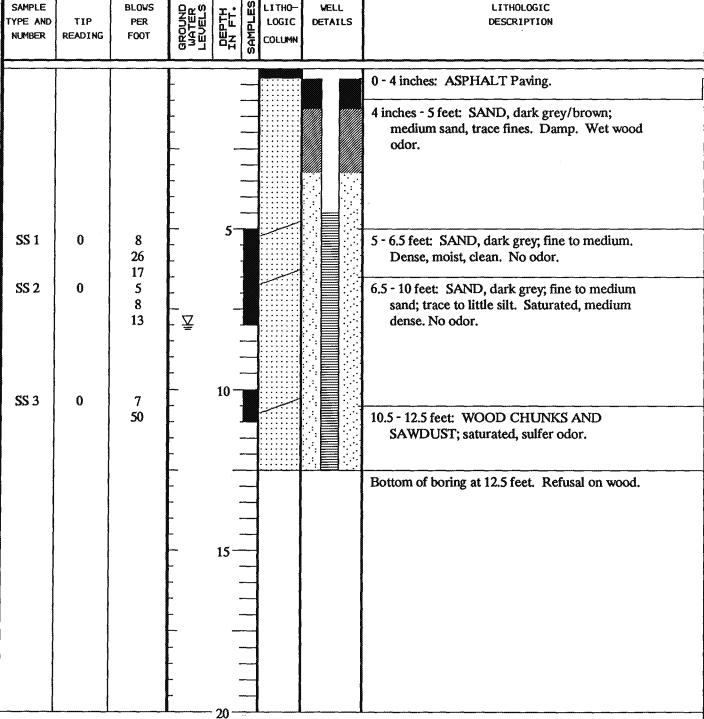
LOGGED BY

Port of Seattle Terminal 25 **GEO BORING** 4" ID HSA John Guenther BORING NO. **PAGE** REFERENCE ELEV. TOTAL DEPTH

DATE COMPLETED

MW-3 1 OF 1 3.84' MSL 12.50' 10/12/89

AMPLE		BLOWS	Ωαvi	x.·	S	LITHO-	WELL	LITHOLOGIC
PE AND	TIP	PER		F		LOGIC	DETAILS	DESCRIPTION





REMARKS

See attached legend for well construction details.

LOG OF EXPLORATORY BORING PROJECT NAME Port of Seattle BORING NO. MW-4 LOCATION Terminal 25 **PAGE** 1 OF 1 4.09' MSL **DRILLED BY GEO BORING** REFERENCE ELEV. **DRILL METHOD** 4" ID HSA TOTAL DEPTH 14.00' 10/12/89 LOGGED BY John Guenther DATE COMPLETED LITHO-SAMPLE **BLOWS** WELL LITHOLOGIC DEPTH IN FT. TYPE AND PER LOGIC DETAILS DESCRIPTION TIP NUMBER READING FOOT COLUMN 0 - 4 inches: ASPHALT Paving. 4 inches - 5 feet: SAND, dark grey, medium sand. Trace fine gravel. Damp, dense, wet wood odor. SS₁ 0 15 5 - 6.5 feet: SAND, grey; medium coarse sand, 21 trace silt. Damp, dense. No odor. 15 SS₂ 0 7 6.5 - 12 feet: SAND, grey, medium coarse sand. $\underline{\underline{\nabla}}$ 13 Saturated, dense. No odor. 21 12 - 14 feet: SILTY SAND, dark brown/grey, **SS 3** 0 17 fine sand, 10-20 percent silt. Saturated. 21 Wood debris. 21 14 foot: Auger refusal in wood debris at 14 foot. Bottom of boring at 14 feet.



REMARKS

See attached legend for well construction details.

988898888888	Total Depth: 81.5				/lethod: Compar		Mud Rota Boart Lon	
99988sssss	Vert. Datum: Horiz. Datum:	Station:			Equipm		Mobile B-	59 Hammer Type: <u>Automatic</u>
00000000000000000000000000000000000000		onconnection (New York of Control		(_	T	may management particular particu	
	Refer to the report text subsurface materials and lines indicated below repi	DESCRIPTION for a proper understanding of the drilling methods. The stratification resent the approximate boundaries and the transition may be gradual.	Depth, ft.	Symbol	Samples	Ground	vvater Depth, ft.	PENETRATION RESISTANCE (blows/fo ▲ Hammer Wt. & Drop: 140 lbs / 30 inches
10000000000000000000000000000000000000	Dark brown, slightly trace of silt; moist; S	gravelly to gravelly SAND,	2.0					
50000000000000000000000000000000000000	Very dense, gray, sl moist; GP.	ightly sandy GRAVEL;					5	50/
\$00980000800000000000000000000000000000	Medium dense, sligl PT.	ntly sandy WOOD; moist;	7.0		3 I		10	
Wilderin was a second		ightly sandy to sandy SILT, abundant wood; ML.	10.5 12.0				10	
	slightly silty, fine to	ose, black with red flecks, medium SAND, trace of a abundant wood layers,			6 <u></u>	Ž	15	
West bear and the second	scattered to abunda SP-SM.				7_	During Brilling	20	
Philippenessonomes					8			<u> </u>
\$0000000000000000000000000000000000000					9		25	
and the state of t			31.0		10		30	
	Medium stiff, gray-b moist; abundant org	rown, slightly clayey SILT; anics; ML.					0.5	
000000000000000000000000000000000000000					11_		35	
Typ: CLP					12		40	
Rev: MDH					13		45	
Log: ELM	CON	TINUED NEXT SHEET				<u> </u>		
-		LEGENO	La	-1.1.		l		0 20 40
7 10/22/08	Sample Not Recover Standard Penetration	ed ♀ Ground V	Vater Le	vel AT	ÎD.			♦ % Fines (<0.075mm) • % Water Content
MASTER LOG E 21-21044.GPJ SHAN WIL.GDT 10/22/08	1 Refer to KEV for evalo	and defe	viti e e e			Ten	Port of Seattle minal 25 South Expansion - Phase 2 Seattle, Washington	
E 21-21044.(The stratification lines in the transition may be gr	ext of this report is necessary for a prope	stween s	oil typ	es, and			LOG OF BORING B-1
R L06	4. Groundwater level, if inc	a matenars. dicated above, is for the date specified a used on visual-manual classification and			astino		October	2008 21-21044-001
MASTE							SHANN Geotechnica	NON & WILSON, INC. FIG. A-2 al and Environmental Consultants Fig. A-2 Sheet 1 of 2
				_		_	_	RE\

Total Depth: 81.5 ft. Northing:				
Top Elevation: - Easting: Vert. Datum: Station:		any: <u>Boart Loi</u> oment: <i>Mo<u>bile</u> B</i>		
Horiz. Datum: Offset:	Other Comm			
	. I .			
SOIL DESCRIPTION Refer to the report text for a proper understanding of the subsurface materials and drilling methods. The stratification lines indicated below represent the approximate boundaries between material types, and the transition may be gradual.	Depth, ft. Symbol	Ground Water Depth, ft.	PENETRATION RESIS ▲ Hammer Wt. & Drop:	· ·
Loose, black with red flecks, slightly silty, fine	50.0		20	40 60
to medium SAND; wet; abundant organics;	51.0	<u> </u>	<u> </u>	
\SP	54.0			
Medium stiff, gray-brown, clayey SILT; moist to very moist; ML-MH.	15	55 		
Medium dense, black with red flecks, slightly				
silty to silty, fine to medium SAND and	1 1 1 1	_ 60		
gray-brown SILT; moist to wet; scattered to	16			
abundant organics; SP-SM/ML.				
Medium dense, black with red flecks, slightly	64.0			
silty to silty SAND; moist to wet; scattered	1 17	- 65		
organics; SP-SM.		L		
Very soft, gray-brown, silty CLAY/clayey SILT;	68.0			
moist; scattered organics; CL-ML.		_ 70	1 /	
3	18_	_		
		75	/::::::::::::::::::::::::::::::::::::::	
	19_		<u> </u>	
	78.0			
Medium dense, black with red flecks, slightly	10.0			
silty, fine to medium SAND and gray-brown	20	_ 80		
SILT; moist to wet; SP/ML.	81.5	-		
BOTTOM OF BORING				
COMPLETED 10/6/2008		85		
·				
		90		
	1 1	30		
		95		
			The state of the s	
			0 20	40 60
* Sample Not Recovered ▼ Standard Penetration Test LEGEND ▼ Ground	Water Level ATD		♦ % Fines	
			Dad at O . m .	
•		T	Port of Seattle	
HOTEO		ler	minal 25 South Expansi Seattle, Washing	
NOTES 1. Refer to KEY for explanation of symbols, codes, abbreviations	and definitions		Jeane, washing	WII
The stratification lines represent the approximate boundaries to the transition may be gradual.		nd	LOG OF BORIN	G R-1
The discussion in the text of this report is necessary for a prop nature of the subsurface materials.	_	1		
Groundwater level, if indicated above, is for the date specified	and may vary.	Octobe	r 2008	21-21044-001
5. USCS designation is based on visual-manual classification and	selected lab testing.	CUANI	NON & WILSON, INC. al and Environmental Consultants	FIG. A-2

988898888888	Total Depth: 81.5				/lethod: Compar		Mud Rota Boart Lon	
99988sssss	Vert. Datum: Horiz. Datum:	Station:			Equipm		Mobile B-	59 Hammer Type: <u>Automatic</u>
00000000000000000000000000000000000000		onconnection (New York of Control		(_	T	may management particular particu	
	Refer to the report text subsurface materials and lines indicated below repi	DESCRIPTION for a proper understanding of the drilling methods. The stratification resent the approximate boundaries and the transition may be gradual.	Depth, ft.	Symbol	Samples	Ground	vvater Depth, ft.	PENETRATION RESISTANCE (blows/fo ▲ Hammer Wt. & Drop: 140 lbs / 30 inches
10000000000000000000000000000000000000	Dark brown, slightly trace of silt; moist; S	gravelly to gravelly SAND,	2.0					
50000000000000000000000000000000000000	Very dense, gray, sl moist; GP.	ightly sandy GRAVEL;					5	50/
\$00980000800000000000000000000000000000	Medium dense, sligl PT.	ntly sandy WOOD; moist;	7.0		3 I		10	
Wilderin was a second		ightly sandy to sandy SILT, abundant wood; ML.	10.5 12.0				10	
	slightly silty, fine to	ose, black with red flecks, medium SAND, trace of a abundant wood layers,			6 <u></u>	Ž	15	
West bear and the second	scattered to abunda SP-SM.				7_	During Brilling	20	
Philippenessonomes					8			<u> </u>
\$0000000000000000000000000000000000000					9		25	
and the state of t			31.0		10		30	
	Medium stiff, gray-b moist; abundant org	rown, slightly clayey SILT; anics; ML.					0.5	
000000000000000000000000000000000000000					11_		35	
Typ: CLP					12		40	
Rev: MDH					13		45	
Log: ELM	CON	TINUED NEXT SHEET				<u> </u>		
-		LEGENO	La	-1.1.		l		0 20 40
7 10/22/08	Sample Not Recover Standard Penetration	ed ♀ Ground V	Vater Le	vel AT	ÎD.			♦ % Fines (<0.075mm) • % Water Content
MASTER LOG E 21-21044.GPJ SHAN WIL.GDT 10/22/08	1 Refer to KEV for evalo	and defe	viti e e e			Ten	Port of Seattle minal 25 South Expansion - Phase 2 Seattle, Washington	
E 21-21044.(The stratification lines in the transition may be gr	ext of this report is necessary for a prope	stween s	oil typ	es, and			LOG OF BORING B-1
R L06	4. Groundwater level, if inc	a matenars. dicated above, is for the date specified a used on visual-manual classification and			astino		October	2008 21-21044-001
MASTE							SHANN Geotechnica	NON & WILSON, INC. FIG. A-2 al and Environmental Consultants Fig. A-2 Sheet 1 of 2
				_		_	_	RE\

Total Depth: 81.5 ft. Northing:	Dril Dril	ling C I Rig		ent: <u>Mobile E</u>	ngyear	Hole Diam. Rod Diam.: Hammer Ty		tic
SOIL DESCRIPTION Refer to the report text for a proper understanding of the subsurface materials and drilling methods. The stratification lines indicated below represent the approximate boundaries between material types, and the transition may be gradual.	Depth, ft.	Symbol	Samples	Ground Water Depth, ft.	PENETR ▲ Hamm	ATION RESIS er Wt. & Drop:		
Loose, black with red flecks, slightly silty, fine to medium SAND; wet; abundant organics; SP. Medium stiff, gray-brown, clayey SILT; moist to	50.0 51.0 54.0		14	55				
very moist; ML-MH. Medium dense, black with red flecks, slightly silty to silty, fine to medium SAND and gray-brown SILT; moist to wet; scattered to abundant organics; SP-SM/ML			16	60				- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Medium dense, black with red flecks, slightly silty to silty SAND; moist to wet; scattered organics; SP-SM.	64.0		17]	65	;			P - 1 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4
Very soft, gray-brown, silty CLAY/clayey SILT; moist; scattered organics; CL-ML.			18工	70)			
Medium dense, black with red flecks, slightly silty, fine to medium SAND and gray-brown	78.0		19]	7.5 WOR 80				
SILT; moist to wet; SP/ML. BOTTOM OF BORING COMPLETED 10/6/2008	81.5			85				
				90				
				95				
LEGEND * Sample Not Recovered ▼ Ground V T Standard Penetration Test	l Vater Le	vel AT	D		0	20 ♦ % Fines • % Water	40 (<0.075mm)	60
NOTES 1. Peter to KEV for explanation of explanation adds adds abbreviations.	and dee	visi +-		Tei	rminal 25 S	Port of Seattle outh Expansion ttle, Washingt		
 Refer to KEY for explanation of symbols, codes, abbreviations: The stratification lines represent the approximate boundaries by the transition may be gradual. The discussion in the text of this report is necessary for a propenature of the subsurface materials. 	etween s er unders	oil typ standir	es, and			F BORIN		
 Groundwater level, if indicated above, is for the date specified a USCS designation is based on visual-manual classification and 	•	•	esting.		NON & WI	LSON, INC. ental Consultants	21-21044-0 FIG. A- Sheet 2 of	2

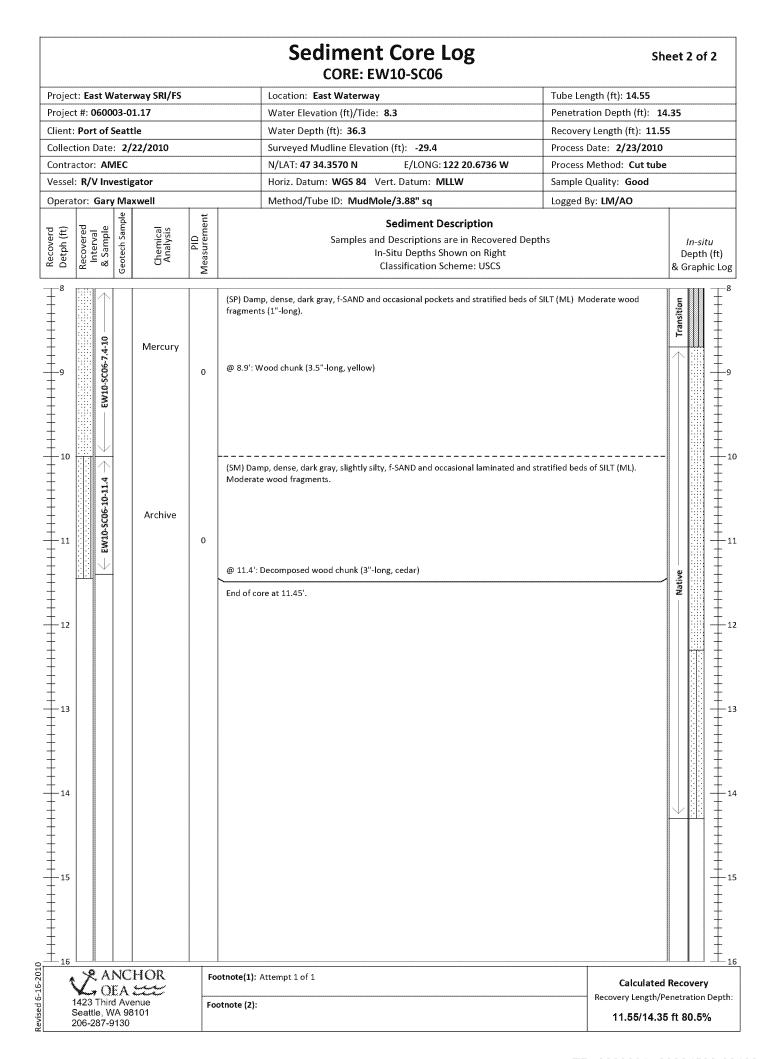
	D A == = :			I	Monit	oring Well Construction	n Log	
	Aspec	CT	-	ect Numl	per	Well Number	Sheet	
	● CONSULTII	NG	110	0003-0	1	AQ-MW-1	1 of 1	
Project Na	me: Terminal 25-	·S				Ground Surface Elev		
Location:	_Seattle, Washir	ngton				Top of Casing Elev	12.54	
Driller/Meth	hod: Cascade-Lynn /	Geoprobe truck rig				Depth to Water (ft BGS)	5	
Sampling N	Method: Continuous					Start/Finish Date	10/21/2012	
Depth / Elevation (feet)	Borehole Completion	Sample Type/ID Tests	PID (ppm)	Blows/ 6"	Material Type	Description		Dept (ft)
_	5"-diameter monument mounted flush in concrete		0			FILL Slightly moist, gray, black, and bro GRAVEL (GM); crushed rock, asp	own, silty, sandy halt debris	
	3/4"-diameter Sch 40 PVC riser		0		200			Ť
5 -	Y		0			Moist to wet, brown to dark brown, well-graded fine-to-coarse sand	silty SAND (SM);	<u>+</u> 5
			0					
	Hydrated bentonite chips		0			Wood debris		1
			0					+
+			0					+
10-			0					10
			0					_
			0			} }		-
	10-20 sand		0					_
			0					1
15-	3/4"-diameter							+ 15
	0.020"-slot Sch 40 PVC screen prepacked with 10-20 sand		0					
			0			HOLOCENE ALLU Wet, black, slightly silty SAND (SF	P-SM); poorly graded	
			0			fine-to-medium sand, rare red clas	SIS	_
+ 0	Slip cap		0					+
+ 0	ໍ່ເໍ້າເໍ້າເໍ້າ ເໍ້າເໍ້າເໍ້າເໍ້າ ເໍ້າເໍ້າເໍ້າເໍ້າໄດ້ Slough		0					+
20+						Bottom of boring at 20 ft,		-20
								+
Sam No Rec						Water level datum is MLLW Epocl	n 1983-2001	+
								+
+								+
Sam	npler Type:	PID	- Photoioniz	ation De	tector	Logged by:	Mv	
No Red		<u></u>	Static Wate			Approved by:	SJG	
Continu	uous Core	$\bar{\triangle}$	Water Leve	l (ATD)				
						Figure No.	A- 2	

Monitoring Well Construction Log **Aspect** Project Number Well Number Sheet 110003-01 AQ-MW-2 1 of 1 Terminal 25-S Ground Surface Elev Project Name: 16.3 Location: Top of Casing Elev. Seattle, Washington Driller/Method: Cascade-Lynn / Geoprobe truck rig Depth to Water (ft BGS) 7.2 10/21/2012 Sampling Method: Start/Finish Date Continuous Depth / Elevation (feet) PID Blows/ Material Type Sample Type/ID Borehole Completion Description (ppm) 6" Asphalt 5"-diameter monument mounted flush in Slightly moist, gray, black, and brown, silty, sandy 0 concrete GRAVEL (GM); crushed rock, base course Moist to wet, brown to dark brown, slightly silty, gravelly 0 SAND (SM); well-graded fine-to-coarse sand 3/4"-diameter Sch 40 0 PVC riser 0 Hydrated bentonite 5 0 chips 0 0 0 Wet, brown and dark gray, silty SAND (SM); abundant wood debris 0 10 -10 0 0 0 0 10-20 sand 0 HOLOCENE ALLUVIUM -15 15 Wet, black, slightly silty SAND (SP-SM); poorly graded 0 fine-to-medium sand, rare red clasts 0 3/4"-diameter 0.020"-slot Sch 40 0 PVC screen prepacked with 10-20 sand 0 0 Slip cap 20 20 Bottom of boring at 20 ft, T-25S.GPJ September 18, 2012 Water level datum is MLLW Epoch 1983-2001 MONITORING WELL Μv Sampler Type: PID - Photoionization Detector Logged by: No Recovery ¥ Static Water Level Approved by: SJG Continuous Core $\sqrt{}$ Water Level (ATD) A- 3 Figure No.

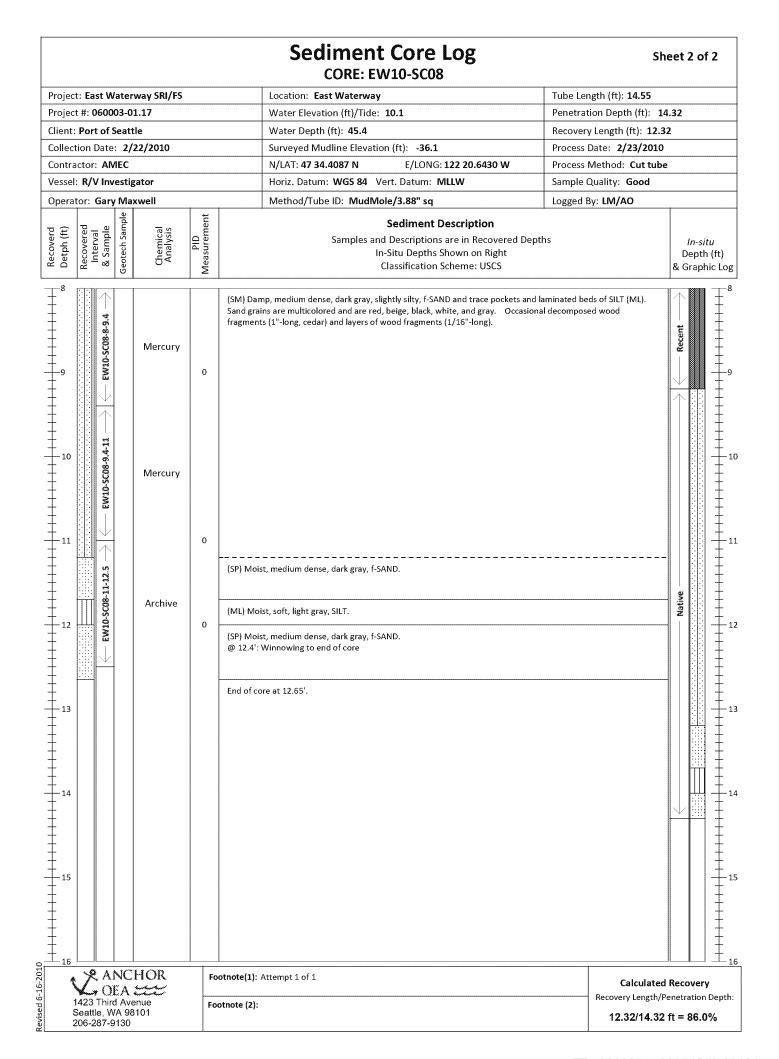
Monitoring Well Construction Log **Aspect** Project Number Well Number Sheet 110003-01 AQ-MW-3 1 of 1 Terminal 25-S Ground Surface Elev Project Name: 16.66 Location: Top of Casing Elev. Seattle, Washington Driller/Method: Cascade-Lynn / Geoprobe truck rig Depth to Water (ft BGS) 7.5 10/21/2012 Sampling Method: Continuous Start/Finish Date Depth / Elevation (feet) PID Blows/ Material Type Sample Type/ID Borehole Completion Description (ppm) Asphalt 5"-diameter monument mounted flush in Slightly moist, gray, black, and brown, silty, sandy 0 concrete GRAVEL (GM); crushed rock (base course) Moist to wet, brown to dark brown, slightly silty, gravelly 0 SAND (SM); poorly graded fine-to-medium sand 3/4"-diameter Sch 40 0 Seashell fragments PVC riser 0 Hydrated bentonite 5 0 chips 0 0 Becomes wet 0 0 10 -10 0 Sulfide-like odor 0 Wood debris 0 0 10-20 sand 0 Wet, brown, silty SAND (SM) -15 15-0 0 3/4"-diameter 0.020"-slot Sch 40 0 HOLOCENE ALLUVIUM PVC screen prepacked Wet, black, slightly silty SAND (SP-SM); poorly graded with 10-20 sand fine-to-medium sand, rare red clasts 0 0 Slip cap 20 20 Bottom of boring at 20 ft, T-25S.GPJ September 18, 2012 Water level datum is MLLW Epoch 1983-2001 MONITORING WELL Logged by: Μv Sampler Type: PID - Photoionization Detector No Recovery Static Water Level Approved by: SJG Continuous Core $\sqrt{}$ Water Level (ATD) Figure No. A- 4

Monitoring Well Construction Log **Aspect** Project Number Well Number Sheet 110003-01 AQ-MW-4 1 of 1 Terminal 25-S Ground Surface Elev Project Name: 17.03 Location: Top of Casing Elev. Seattle, Washington Driller/Method: Cascade-Lynn / Geoprobe truck rig Depth to Water (ft BGS) 10/21/2012 Sampling Method: Start/Finish Date Continuous Depth / Elevation (feet) PID Blows/ Material Type Sample Type/ID Borehole Completion Description (ppm) Asphalt 5"-diameter monument FILL mounted flush in Slightly moist, gray, black, and brown, silty, sandy 0 concrete GRAVEL (GM); crushed rock (base course) Moist to wet, brown to dark brown, slightly silty, gravelly 0 SAND (SM); poorly graded fine-to-medium sand 3/4"-diameter Sch 40 0 PVC riser 0 Hydrated bentonite 5 0 chips 0 Brick debris 0 Becomes wet, silty. 0 Abundant woody debris 0 10 -10 0 Sulfide-like odor 0 Wood debris 0 0 10-20 sand 0 Wet, brown, silty SAND (SM) -15 15-0 0 3/4"-diameter 0.020"-slot Sch 40 0 HOLOCENE ALLUVIUM PVC screen prepacked Wet, black, slightly silty SAND (SP-SM); poorly graded with 10-20 sand fine-to-medium sand, rare red clasts 0 0 Slip cap 20 20 Bottom of boring at 20 ft, T-25S.GPJ September 18, 2012 Water level datum is MLLW Epoch 1983-2001 MONITORING WELL Μv Sampler Type: PID - Photoionization Detector Logged by: No Recovery Static Water Level Approved by: SJG Continuous Core $\sqrt{}$ Water Level (ATD) A- 5 Figure No.

					Sediment Core Log CORE: EW10-SC06		Sł	neet 1 of 2			
roject:	: East Wa	terway SRI/FS			Location: East Waterway	Tube Le	ngth (ft): 14.55				
roject	#: 06000	3-01.17			Water Elevation (ft)/Tide: 8.3	Penetra	tion Depth (ft): 1	4.35			
lient: F	Port of Se	eattle			Water Depth (ft): 36.3	Recover	y Length (ft): 11. 5	55			
ollection	on Date:	2/22/2010			Surveyed Mudline Elevation (ft): -29.4	Process	Date: 2/23/2010	1			
ontrac	tor: AMI	EC			N/LAT: 47 34.3570 N E/LONG: 122 20.6736 W	Process	Method: Cut tub	e			
'essel:	R/V Inve	stigator			Horiz. Datum: WGS 84 Vert. Datum: MLLW	Sample	Quality: Good				
perato	or: Gary I	Maxwell			Method/Tube ID: MudMole/3.88" sq	Logged	Ву: LM/AO				
Detph (ft)	Recovered Interval & Sample	Geotech Sample Chemical Analysis	PID Measurement		Sediment Description Samples and Descriptions are in Recovere In-Situ Depths Shown on Right Classification Scheme: USCS	re in Recovered Depths own on Right					
	EW10-SC06-0-2	SVOC, PCB, Metals, TOC/TS, GS, Butyltins	2		st, soft, black, clayey SILT, trace f-sand, trace subrounded f-gravel ous. Trace wood fragments and twigs, trace shell fragments. Mo		It is smooth and	- Recent			
- - -2 -			69.9		ece of glass, wood fragment (2.5"-long, cedar) n bed of f-sandy, SILT (ML)			- - - - - -			
-3	EW10-5C06-2-4	SVOC, PCB, Metals, TOC/TS, GS, Butyltins	72	<u></u>	t, medium dense, black, f-SAND. Sand grains are multicolored and st., medium stiff, olive gray, SILT. Substantial decomposed wood f						
	EW10-5C06-4-6	Mercury	170		/ood piece (3"x 3"-wide)						
	→ *		78 31	@ 5.1 : G	rades to damp, slightly clayey, SILT. Silt has a blocky texture. Occa ir-like)	isional wood fragme	ents, trace wood	Transition			
7 7		Mercury	7.8	@ 6.9': G	rades to slightly f-sandy, SILT. Trace wood fragments			-			
8	903-010-8C0	JCHOR		fragment	p, dense, dark gray, f-SAND and occasional pockets and stratified s (1"-long).	beds of SILT (ML) M	oderate wood				
1		A EEE	Fo	otnote(1):	Attempt 1 of 1		Calculated	d Recovery			
4400 TILLA				otnote (2):			Recovery Length/I	Penetration Dep			
	111 1516	N 98101	1				11.55/14.3				

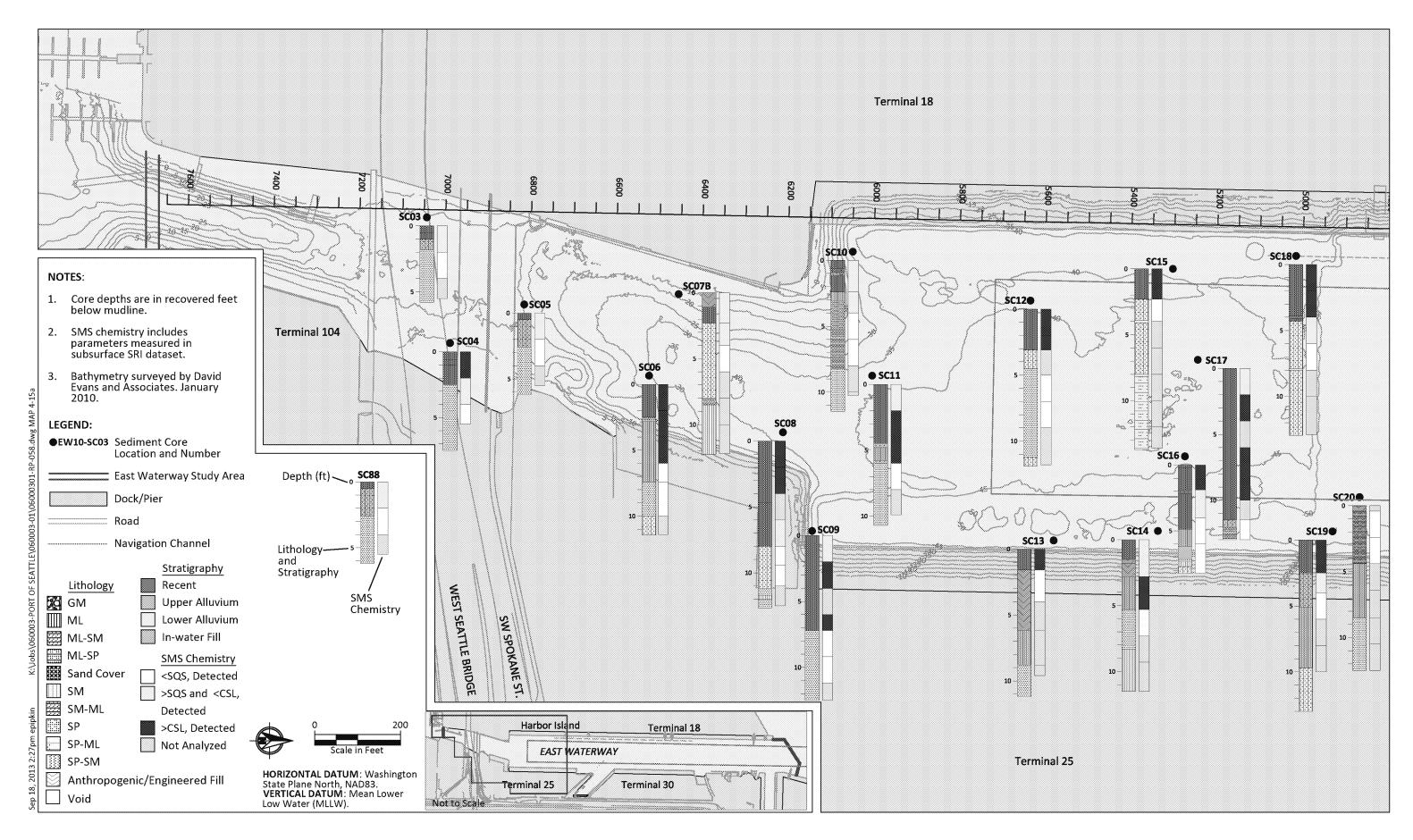


Sediment Core Log Sheet 1 of 2 CORE: EW10-SC08 Project: East Waterway SRI/FS Location: East Waterway Tube Length (ft): 14.55 Project #: 060003-01.17 Water Elevation (ft)/Tide: 10.1 Penetration Depth (ft): 14.32 Client: Port of Seattle Water Depth (ft): 45.4 Recovery Length (ft): 12.32 Surveyed Mudline Elevation (ft): -36.1 Collection Date: 2/22/2010 Process Date: 2/23/2010 Contractor: AMEC N/LAT: 47 34.4087 N E/LONG: 122 20.6430 W Process Method: Cut tube Vessel: R/V Investigator Horiz. Datum: WGS 84 Vert. Datum: MLLW Sample Quality: Good Method/Tube ID: MudMole/3.88" sq Logged By: LM/AO Operator: Gary Maxwell PID Measurement **Sediment Description** Recovered Interval & Sample Detph (ft) Chemical Analysis Samples and Descriptions are in Recovered Depths In-situ In-Situ Depths Shown on Right Depth (ft) Classification Scheme: USCS & Graphic Log (ML) Moist, medium stiff, black with olive gray mottling, slightly sandy, very clayey SILT. Silt is smooth and homogenous. Trace biota (worm) and rootlets. Moderate H2S odor. 0.1 SVOC, EW10-SC08-0-2 PCB, Metals, TOC/TS, GS @ 2': Grades to soft 15.2 @ 2.5': Grades to blocky. Trace shell fragments. Trace metallic sheen and moderate HC-like odor. SVOC, EW10-5C08-2-4 PCB, Metals, TOC/TS, GS 1.7 EW10-SC08-4-6 (ML) Moist, soft, olive gray, slightly clayey, SILT. Silt is smooth and homogeneous. Trace fresh wood fragments (1"-long, yellow/brown). Trace HC-like odor. Archive @ 6': Bone piece (2.5"-long) EW10-5C08-6-8 SVOC, PCB, Mercury, Cadmium Revised 6-16-2010 & ANCHOR Footnote(1): Attempt 1 of 1 **Calculated Recovery** OEA SES Recovery Length/Penetration Depth: 1423 Third Avenue Footnote (2): Seattle, WA 98101 12.32/14.32 ft = 86.0% 206-287-9130



				Sediment Core Log CORE: EW10-SC09	S	heet 1 of 2				
Project: E a	ast Wate	rway SRI/FS		Location: East Waterway	Tube Length (ft): 15					
Project #:	060003-	01.17		Water Elevation (ft)/Tide: 8.2	Penetration Depth (ft): :	L4				
Client: Po	rt of Sea	ttle		Water Depth (ft): 46.3	Recovery Length (ft): 13.	1				
Collection	Date: 3	/8/2010		Surveyed Mudline Elevation (ft): -40.4	Process Date: 3/9/2010					
Contracto	r: MSS			N/LAT: 47 34.4207 N E/LONG: 122 20.5875 W	Process Method: Cut tuk	e				
/essel: R/	V Nancy	Anne		Horiz. Datum: WGS 84 Vert. Datum: MLLW	Sample Quality: Good					
Operator:	Bill Jaw	orski		Method/Tube ID: Vibracore/3.75" round	Logged By: LM/ML					
Detph (ft) Recovered	Interval & Sample Geotech Sample	Chemical Analysis	PID Measurement	Sediment Description Samples and Descriptions are in Recovered Dep In-Situ Depths Shown on Right Classification Scheme: USCS	ths	<i>In-situ</i> Depth (ft) & Graphic Lo				
1	EW10-5C09-0-2	SVOC, PCB, Metals, TOC/TS,	0 2.5 9.3	(ML) Wet to moist, soft, olive gray grading to black, m-sandy, clayey SILT. Trace o long), and shell fragments. Strong H2S odor. @ 0.9': Wood fragment (3"-long)						
2		GS	7.8 16.8	@ 1-1.2': Agglomerate of asphalt, barnacles and shells fused together (3.75"-long) @ 2.3': Agglomerate of asphalt, barnacles and shells fused together (3"-long). Stra						
- - - - - - - - -	EW10-5C09-2-4	SVOC, PCB, Metals, TOC/TS, GS	3.7	@ 3.8': 1" Layer of wood fragments and fibers (2"-long)		Recent				
4 - - -)		0.3	@ 4.1': Grades to fissured texture. Piece of subangular c-gravel (1"-diameter)		ä				
-5 - - - - - - -	EW10-5C09-4-6	Archive	0	$ ilde{ ilde{w}}$ 5.5': 1" layer of wood fragments (2"-long) and c-gravel (1.5"-diameter)						
—6 - - - - - - - - -	EW10-SC09-6-7.2	SVOC, PCB, Mercury	0	@ 6.2': Layer of shell fragments (1/2"-diameter) @ 6.8': Piece of glass (1"-long) and piece of flexible plastic (4"-long). Strong H2S odor						
	EW10-5C09-7.2-9			(SP) Damp, medium dense, dark gray, f-SAND. Sand grains are multicolored and a gray. (SP) Damp, medium dense, dark gray, f-SAND and moderate laminated and stratifi		- Native				
۲,		CHOR	Fo	otnote(1): Attempt 1 of 1	Calculate	d Recovery				
OFA STATE Footnote (2)					Penetration Dep					
	ttle, WA 9		FO	otnote (2):	13.1/14 1					

Sediment Core Log Sheet 2 of 2 CORE: EW10-SC09 Project: East Waterway SRI/FS Location: East Waterway Tube Length (ft): 15 Project #: 060003-01.17 Water Elevation (ft)/Tide: 8.2 Penetration Depth (ft): 14 Water Depth (ft): 46.3 Client: Port of Seattle Recovery Length (ft): 13.1 Collection Date: 3/8/2010 Surveyed Mudline Elevation (ft): -40.4 Process Date: 3/9/2010 Contractor: MSS N/LAT: 47 34.4207 N E/LONG: 122 20.5875 W Process Method: Cut tube Vessel: R/V Nancy Anne Horiz. Datum: WGS 84 Vert. Datum: MLLW Sample Quality: Good Operator: Bill Jaworski Method/Tube ID: Vibracore/3.75" round Logged By: LM/ML PID Measurement **Sediment Description** Recovered Interval & Sample Chemical Analysis Detph (ft) Samples and Descriptions are in Recovered Depths In-situ In-Situ Depths Shown on Right Depth (ft) Classification Scheme: USCS & Graphic Log (SP) Damp, medium dense, dark gray, f-SAND and moderate laminated and stratified beds of damp, medium stiff, Mercury EW10-SC09-7.2-9.2 olive gray, SILT (ML). Sand grains are multicolored and are red, beige, black, white, and gray. 0 EW10-5C09-9.2-11.2 Mercury Native 0 EW10-SC09-11.2-12.5 @ 11.8': Grades to trace fresh wood fragments (1/2"-long, orange) Archive End of core at 12.5'. 14 Revised 6-16-2010 & ANCHOR Footnote(1): Attempt 1 of 1 **Calculated Recovery** OEA SES Recovery Length/Penetration Depth: 1423 Third Avenue Footnote (2): Seattle, WA 98101 13.1/14 ft = 93.6% 206-287-9130



Map 4-15a
Subsurface Sediment Core Profiles with SMS Chemistry
Supplemental Remedial Investigation
East Waterway Operable Unit

Chemical Ur	ii t	EW09-SS-015-010 6/23/2009	EW09-SS-016-010 6/22/2009	EW09-SS-018-010 6/22/2009	EW09-SS-020-010 3/4/2009	EW10-04-COMP 8/19/2009	EW10-05-COMP 8/19/2009	EW10-06-COMP 8/19/2009
Metals	111	0/23/2003	0/22/2003	0/22/2009	3/4/2009	0/19/2009	6/15/2005	8/19/2009
Antimony mg/k	a dw	20 UJ	7 UJ	20 UJ	10 UJ			
Artimony mg/k Arsenic mg/k		8.2	4.8	5.8	12.9			
Cadmium mg/k		0.8 U	0.3 U	0.7 U	0.8			
Chromium mg/k		23	33.6	25	34			
		5	6.6 J	6 J	8.1			
1 113,11		43.9	38.6 J	35.2	83.9			
Copper mg/k Lead mg/k		43.9 32	38.6 J	35.2 88 J	83.9 54			
1 5.					0.75 J			
Mercury mg/k	<u> </u>	0.11 J	0.08	0.11				
Molybdenum mg/k		3	2.7 J	4 J	1 UJ			
Nickel mg/k		15	26	20	21			
Selenium mg/k		0.8 U	0.7 U	0.7 U	1 U			
Silver mg/k		1 U	0.4 U	6	0.6 U			
Thallium mg/k		0.3 U	0.3 U	0.3 U	0.4 U			
Vanadium mg/k		41	46.6	38	67.7			
Zinc mg/k	g dw	89 J	94 J	235 J	155			
PAHs				1			•	
1-Methylnaphthalene µg/kg		90	20 U	2,700	20 U	86 J	290 J	4,400 J
2-Chloronaphthalene µg/kg		20 U	20 U	59 U	20 U			
2-Methylnaphthalene µg/kg		120	20 U	2,800	20 U	91 J	430 J	5,200 J
Acenaphthene µg/kg		230	32	3,000	60	170 J	890 J	5,600 J
Acenaphthylene µg/kg	g dw	70	89	350	73	130 J	130 J	80 UJ
Anthracene µg/kg		290	290	6,500	390	390 J	2,300 J	11,000 J
Benzo(a)anthracene µg/k		430	410	9,000	740	980 J	2,300 J	16,000 J
Benzo(a)pyrene µg/kg		480	440	7,800	760	1,400 J	3,200 J	12,000 J
Benzo(b)fluoranthene µg/kg	g dw	870	420	5,400	890			
Benzo(g,h,i)perylene µg/kg	g dw	140	100	1,800	330 J	640 J	940 J	2,200 J
Benzo(k)fluoranthene µg/k	g dw	520	420	5,400	740			
Total benzofluoranthenes µg/kg	g dw	1,390	840	10,800	1,630	2,400 J	6,300 J	20,000 J
Chrysene µg/kg	g dw	1,200	590	11,000	1,400	1,600 J	4,400 J	17,000 J
Dibenzo(a,h)anthracene µg/k	g dw	58 J	27	690	140 J	190 J	460 J	1,300 J
Dibenzofuran µg/k	g dw	330	26	1,100	46	93 J	640 J	2,100 J
Fluoranthene µg/k		2,900	830	20,000	2,100	3,500 J	11,000 J	44,000 J
Fluorene µg/k		290	65	3,800	110	210 J	1,100 J	8,300 J
Indeno(1,2,3-cd)pyrene µg/kg		150	110	1,800	330 J	540 J	1,000 J	2,500 J
Naphthalene µg/kg		210	20 U	3,000	22	240 J	980 J	5,600 J
Phenanthrene µg/kg		3,400	310	24,000	740	2,600 J	7,900 J	62,000 J
Pyrene µg/kı		1,600	820	20,000	1,500	3,800 J	9,100 J	52,000 J
Total HPAHs µg/ks		8,300 J	4,170	83,000	8,900 J	15,100 J	39,000 J	167,000 J

Chemical	Unit	EW09-SS-015-010 6/23/2009	EW09-SS-016-010 6/22/2009	EW09-SS-018-010 6/22/2009	EW09-SS-020-010 3/4/2009	EW10-04-COMP 8/19/2009	EW10-05-COMP 8/19/2009	EW10-06-COMP 8/19/2009
Total LPAHs	µg/kg dw	4,500	790	41,000	1,400	3,700 J	13,300 J	93,000 J
cPAHs - mammal - half DL	µg/kg dw	710 J	590	10,000	1,100 J	1,900 J	4,400 J	17,000 J
Total PAHs	µg/kg dw	12,800 J	4,950	124,000	10,300 J	18,800 J	52,000 J	260,000 J
Phthalates	Mg/ kg u **	12,0003	1,550	124,000	10,5005	10,0003	32,0003	200,0003
Bis(2-ethylhexyl)phthalate	µg/kg dw	220	200	300	240			
Butyl benzyl phthalate	µg/kg dw	47	15 U	15 U	27			
Diethyl phthalate	µg/kg dw	15 U	20 U	46 U	15 U			
Dimethyl phthalate	µg/kg dw	15 U	15 U	15 U	15 U			
Di-n-butyl phthalate	µg/kg dw	20 U	55	59 U	20 U			
Di-n-octyl phthalate	µg/kg dw	20 U	20 U	59 U	20 U			
Other SVOCs	Mg/ kg u ti	1 200			200			
1,2,4-Trichlorobenzene	µg/kg dw	6.1 U	6.0 U	5.9 U	6.1 U			
1,2-Dichlorobenzene	µg/kg dw	6.1 U	6.0 U	5.9 U	6.1 U			
1.3-Dichlorobenzene	µg/kg dw	20 U	20 U	59 U	20 U			
1,4-Dichlorobenzene	µg/kg dw	6.7	6.0 U	5.9 U	15			
2,4,5-Trichlorophenol	µg/kg dw	100 U	98 U	290 U	98 U			
2,4,6-Trichlorophenol	µg/kg dw	100 U	98 U	290 U	98 U			
2,4-Dichlorophenol	µg/kg dw	100 U	98 U	290 U	98 U			
2,4-Dimethylphenol	µg/kg dw	6.1 U	6.0 U	15	6.1 U			
2,4-Dinitrophenol	µg/kg dw	200 U	200 U	590 U	200 U			
2,4-Dinitrotoluene	µg/kg dw	100 U	98 U	290 U	98 U			
2.6-Dinitrotoluene	µg/kg dw	100 U	98 U	290 U	98 U			
2-Chlorophenol	µg/kg dw	20 U	20 U	59 U	20 U			
2-Methylphenol	µg/kg dw	6.1 U	6.0 U	13	6.1 U			
2-Nitroaniline	µg/kg dw	100 U	98 U	290 U	98 U			
2-Nitrophenol	µg/kg dw	100 U	98 U	290 U	98 U			
3,3'-Dichlorobenzidine	µg/kg dw	100 U	98 U	290 U	98 U			
3-Nitroaniline	µg/kg dw	100 U	98 U	290 U	98 U			
4.6-Dinitro-o-cresol	µg/kg dw	200 U	200 U	590 U	200 U			
4-Bromophenyl phenyl ether	µg/kg dw	20 U	20 U	59 U	20 U			
4-Chloro-3-methylphenol	µg/kg dw	100 U	98 U	290 U	98 U			
4-Chloroaniline	µg/kg dw	100 U	98 U	290 U	98 U			
4-Chlorophenyl phenyl ether	µg/kg dw	20 U	20 U	59 U	20 U			
4-Methylphenol	µg/kg dw	20 U	20 U	76	30			
4-Nitroaniline	µg/kg dw	100 U	98 U	290 U	98 U			
4-Nitrophenol	µg/kg dw	100 U	98 U	290 U	98 UJ			
Aniline	µg/kg dw	R	20 UJ	59 UJ	20 U			
Benzoic acid	µg/kg dw	200 UJ	200 U	590 U	200 U			
Benzyl alcohol	µg/kg dw	20 U	20 U	30 U	20 UJ			

Chemical	Unit	EW09-SS-015-010 6/23/2009	EW09-SS-016-010 6/22/2009	EW09-SS-018-010 6/22/2009	EW09-SS-020-010 3/4/2009	EW10-04-COMP 8/19/2009	EW10-05-COMP 8/19/2009	EW10-06-COMP 8/19/2009
		20 U	20 U	59 U	20 U	8/19/2009	8/19/2009	8/19/2009
bis(2-chloroethoxy)methane	µg/kg dw			59 U	20 U			
bis(2-chloroethyl)ether	µg/kg dw	20 U 20 U	20 U 20 U	59 U	20 U			
bis(2-chloroisopropyl)ether	µg/kg dw	260			110			
Carbazole	µg/kg dw		66	2,200				
Hexachlorobenzene	µg/kg dw	5.0 U	6.0 U	5.9 U	6.1 U			
Hexachlorobutadiene	µg/kg dw	5.0 U	6.0 U	5.9 U	6.1 U			
Hexachlorocyclopentadiene	µg/kg dw	100 U	98 U	290 U	98 U			
Hexachloroethane	µg/kg dw	20 U	20 U	59 U	20 U			
Isophorone	µg/kg dw	20 U	20 U	59 U	20 U			
n-Nitroso-di-n-propylamine	μg/kg dw	30 U	30 U	30 U	31 U			
n-Nitrosodimethylamine	µg/kg dw	30 U	30 U	30 U	31 U			
n-Nitrosodiphenylamine	μg/kg dw	6.1 U	6.0 U	47 U	6.1 U			
Nitrobenzene	μg/kg dw	20 U	20 U	59 U	20 U			
Pentachlorophenol	μg/kg dw	30 U	30 U	30 U	31 U			
Phenol	μg/kg dw	20 U	20 U	140	20			
PCBs								
Aroclor-1016	µg/kg dw	13 U	23 U	10 U	19 U			
Aroclor-1221	µg/kg dw	13 U	23 U	10 U	19 U			
Aroclor-1232	µg/kg dw	13 U	23 U	10 U	19 U			
Aroclor-1242	μg/kg dw	13 U	51	10 U	19 U			
Aroclor-1248	μg/kg dw	48	23 U	25	19 U			
Aroclor-1254	μg/kg dw	120	370	92	19 U			
Aroclor-1260	μg/kg dw	170	420	140	29	NA. 400		
Aroclor-1262	μg/kg dw	13 U	23 U	10 U	19 U			
Aroclor-1268	μg/kg dw	13 U	23 U	10 U	19 U			
Total PCBs	µg/kg dw	340	840	260	29			
Pesticides			1		1			
2,4'-DDD	µg/kg dw	10 U						
2,4'-DDE	µg/kg dw	10 U						
2,4'-DDT	µg/kg dw	10 U						
4,4'-DDD	µg/kg dw	10 U						
4,4'-DDE	µg/kg dw	10 U		~~				
4,4'-DDT	µg/kg dw	10 U						
Total DDTs	µg/kg dw	10 U						
Aldrin	µg/kg dw	270 U						
Dieldrin	µg/kg dw	10 U						
Total aldrin/dieldrin	µg/kg dw	270 U						
alpha-BHC	µg/kg dw	5.0 U						
beta-BHC	µg/kg dw	5.0 U						
	1 2/19 41	1 3.0 0	1	1		l	1	1

Chemical	Unit	EW09-SS-015-010 6/23/2009	EW09-SS-016-010 6/22/2009	EW09-SS-018-010 6/22/2009	EW09-SS-020-010 3/4/2009	EW10-04-COMP 8/19/2009	EW10-05-COMP 8/19/2009	EW10-06-COMP 8/19/2009
gamma-BHC	µg/kg dw	5.0 U						
delta-BHC	μg/kg dw	5.0 U						
alpha-Chlordane	μg/kg dw	5.0 U						
gamma-Chlordane	μg/kg dw	5.0 U						
Total chlordane	μg/kg dw	10 U		~-				
alpha-Endosulfan	μg/kg dw	5.0 U						
beta-Endosulfan	µg/kg dw	10 U						
Endosulfan sulfate	µg/kg dw	10 U						
Endrin	µg/kg dw	10 U						
Endrin aldehyde	µg/kg dw	10 U	~ ~	~ ~				
Endrin ketone	µg/kg dw	10 U						
Heptachlor	µg/kg dw	5.0 U						
Heptachlor epoxide	µg/kg dw	5.0 U						
Methoxychlor	µg/kg dw	50 U		~ ~		· ·		
Mirex	µg/kg dw	10 U						
cis-Nonachlor	µg/kg dw	10 U						
trans-Nonachlor	µg/kg dw	10 U						
Oxychlordane	µg/kg dw	10 U						
Toxaphene	µg/kg dw	500 U		~ ~				
Grain size					·	I	J	
Total gravel	% dw	32.5	55.8	32.0	3.5			
Total sand	% dw	40.8	42.2	63.8	18.4			
Total silt	% dw	16.9		~-	45.3			
Total clay	% dw	9.7			32.9			
Total fines (percent silt+clay)	% dw	26.6			78.2			
Conventionals				I	L	I	1	
Ammonia	mg-N/kg dw	7.57	3.68	3.71	18.8			
Total organic carbon (TOC)	% dw	3.15	1.47	3.28	2.58			
Total solids	% ww	60.50	66.40	69.90	47.20			
Total solids (preserved)	% ww	60.80	76.00	73.00	44.60			
Total sulfides	mg/kg dw	156 J	745 J	1,790 J	1,030 J			

Notes:

µg/kq: micrograms per kilogram mg/kq: milligrams per kilogram ng/kq: nanograms per kilogram OCDD: octachlorodibenzodioxin OCDF: octachlorodibenzofuran PCB: polychlorinated biphenyl TEQ: toxic equivalency quotient

_		nt Chemistry	•	F1440 550					FILLIA C. C.C.	> C				F14.11.0 F.F.	va	
		EW10-SC06-0-2	EW10-SC06-2-4	EW10-SC06 EW10-SC06-4-6		EW10-SC06-7.4-10	EW10-SC08-0-2	EW10-SC08-2-	EW10-SCI 4 EW10-SC08-6-	***************************************	EW10-SC08-9.4-11	EW10-SC09-0-2	EW10-SC09-2-4	EW10-SC0 EW10-SC09-6-7.2	EW10-SC09-7.2-9.2	EW10-SC09-9.2-11.2
		0 - 2 ft	2 - 4 ft	4 - 6 ft	6 - 7.4 ft	7.4 - 10 ft	0 - 2 ft	2 - 4 ft	6 - 8 ft	8 - 9.4 ft	9.4 - 11	0 - 2 ft	2 - 4 ft	6 - 7.2 ft	7.2 - 9.2 ft	9.2 - 11.2 ft
Chemical	Unit	2/22/2010	2/22/2010	2/22/2010	2/22/2010	2/22/2010	2/22/2010	2/22/2010	2/22/2010	2/22/2010	2/22/2010	3/9/2010	3/9/2010	3/9/2010	3/9/2010	3/9/2010
Metals																
Antimony	mg/kg dw		10 UJ				9 UJ	10 UJ				10 UJ	10 UJ			
Arsenic	mg/kg dw		13.6				18.5	22.5				21.5	21.5			
Cadmium	mg/kg dw		3.6				2.1	5.6	1.2			2.1	3.1			
Chromium	mg/kg dw		45				53.9	118				52	72			
Cobalt	mg/kg dw		6.5				13.1	16.4				9.9	11.0			
Copper	mg/kg dw		70.2				129 162	157				126 155	141 253			
Lead Mercury	mg/kg dw mg/kg dw		169 0.80	0.71	0.28	0.02 U	0.49	1.00	0.43	0.04	0.03 U	0.51 J	0.89 J	0.74	0.03 U	0.03 U
Molybdenum	mg/kg dw		9				3.7	7				4	5		0.03 0	
Nickel	mg/kg dw		20				39	62				27	32			
Selenium	mg/kg dw		1 U				0.9 U	10				1 1	1 1			
Silver	mg/kg dw		1.8				1.6	5.8				1.3	2.6			
Thallium	mg/kg dw		0.4 U				0.4 U	0.5				0.4 U	0.5 U			
Vanadium	mg/kg dw		60.8				82.9	84.3				70.3	76.5			
Zinc	mg/kg dw	287	253				321	382				282	350			
Organometals																
Monobutyltin as ion	μg/kg dw	3.6 U	3.8 U													
Dibutyltin as ion	μg/kg dw		5.3 U													
TributyItin as ion	μg/kg dw	63 J	4.5 J					<u></u>								
PAHs	1 4 2	T 22.11	T 10.1	T			70.11	70.1	10.111			T 04	T 67	T 270.1	7 200	
1-Methylnaphthalene	μg/kg dw	32 U	19 J				28 U	20 J	19 UJ			94	67	270 J	260	
2-Chloronaphthalene 2-Methylnaphthalene	μg/kg dw μg/kg dw	32 U 18 J	34 U 28 J				28 U 15 J	37 U 39	19 U			20 U 82	20 U 66	420 U 420 U	20 U 40	
2-Methylnaphthalene Acenaphthene	μg/kg aw μg/kg dw	32 U	47				14 J	39 37 U	92			170	110	770	160	
Acenaphthele	μg/kg dw μg/kg dw	37	38				34	37 U	19 U			110	200	220 J	20 U	
Anthracene	μg/kg dw		180				90	290	160			630	1,400	3,000	20 U	
Benzo(a)anthracene	µg/kg dw		330				170	560	160			760	2,400	3,600	20 U	
Benzo(a)pyrene	μg/kg dw		330				360	520	110			1,300	2,300	2,500	20 U	
Benzo(g,h,i)perylene	μg/kg dw	100	100				110	140	59			250	400	880	20 U	
Total benzofluoranthenes	μg/kg dw	720	600				680	800	190			1,900	2,800	4,400	20 U	
Chrysene	μg/kg dw	240	460				300	700	230			1,800	3,500	3,800	20 U	
Dibenzo(a,h)anthracene	μg/kg dw	62	48 J				62	29 J	19 J			240 J	240 J	430	6.2 U	
Dibenzofuran	μg/kg dw	32 U	36				28 U	25 J	56			52	63	340 J	20 U	
Fluoranthene	μg/kg dw	250	810				260	1,200	680			1,900	3,000	8,100	20 U	
Fluorene	μg/kg dw		68				20 J	57	120			220	180	900	20 U	
Indeno(1,2,3-cd)pyrene	μg/kg dw		100				120	140	51			260	430	860	20 U	
Naphthalene	μg/kg dw		73				29	33 J	17 J			94	130	680	950	
Phenanthrene	μg/kg dw	130 640	260 810				120 520	170	580 580			1,500 2,600 J	1,000 4,300 J	3,700 10,000	20 U 20 U	
Pyrene Total HPAHs	μg/kg dw μg/kg dw	2,610	3,590 J				2,580	5,600 J	2,080 J			11,000 J	19,400 J	35,000	20 U	
Total LPAHs	μg/kg dw	310 J	670				310 J	550 J	1,070 J			2,700	3,000	9,300 J	1,110	
cPAHs - mammal - half DL	µg/kg dw	470	460 J				480	690 J	160 J			1,700 J	3,000 J	3,600	14 U	
Total PAHs	μg/kg dw		4,250 J	 			2,890 J	6,100 J	3,150 J			13,700 J	22,400 J	44,000 J	1,110	
Phthalates	F-9/ 1.9 C.1.		1,2555	_1			1 2,0000	1 0,,000	1 0/1000		.l	107.000	1 220,7000	1 1,0000	1,7.10	
Bis(2-ethylhexyl)phthalate	μg/kg dw	880 U	470 U	T			610 U	3,300	18 J		T	260	630	1,800	23	
Butyl benzyl phthalate	μg/kg dw		15 U				55 J	66 J	18 J			47	76	52 J	16 U	
Diethyl phthalate	μg/kg dw		34 U				28 U	37 U	15 U			20 U	20 U	15 U	20 U	
Dimethyl phthalate	μg/kg dw		15 U				15 U	15 U	15 U			19	16	15 U	16 U	
Di-n-butyl phthalate	μg/kg dw		34 U				28 U	37 U	19 U			44	20 U	420 U	20 U	
Di-n-octyl phthalate	μg/kg dw	32 U	34 U				28 U	37 U	19 U			20 U	20 U	420 U	20 U	
Other SVOCs		1 45:		T			1 0011		1 0011		T		T	1 4411		
1,2,4-Trichlorobenzene	μg/kg dw		6.1 U				6.0 U	6.1 U	6.0 U			6.1 U	7.4	14 U	6.2 U	
1,2-Dichlorobenzene	μg/kg dw		6.1 U				6.0 U 28 U	6.1 U 37 U	6.0 U			6.1 U	6.2 U 20 U	6.1 U 420 U	6.2 U	
1,3-Dichlorobenzene 1,4-Dichlorobenzene	μg/kg dw		34 U 6.1 U				16	<u> </u>	6.0 U			20 U 21	15	8.5	20 U 6.2 U	
2,4,5-Trichlorophenol	μg/kg dw μg/kg dw	160 U	170 U				140 U	15 180 U	97 U			98 U	99 U	2,100 U	98 U	
2,4,5-Trichlorophenol	μg/kg dw μg/kg dw		170 U				140 U	180 U	97 U			98 U	99 U	2,100 U	98 U	
2,4-Dichlorophenol	μg/kg dw		170 U				140 U	180 U	97 U			98 U	99 U	2,100 U	98 U	
2.4-Dimethylphenol	µg/kg dw		6.1 U				6.0 U	6.1 U	6.0 U			20	17	6.1 U	8.7	
2,4-Dinitrophenol	μg/kg dw		340 U				280 U	370 U	190 U			200 U	200 U	4,200 U	200 U	
2,4-Dinitrotoluene	μg/kg dw		170 U				140 U	180 U	97 U			98 U	99 U	2,100 U	98 U	
2,6-Dinitrotoluene	μg/kg dw		170 U				140 U	180 U	97 U			98 U	99 U	2,100 U	98 U	
2-Chlorophenol	μg/kg dw		34 U				28 U	37 U	19 U			20 U	20 U	420 U	20 U	
2-Methylphenol	μg/kg dw		6.1 U				6.0 U	6.1 U	6.0 U			8.5	7.4	6.1 U	6.2 U	
2-Nitroaniline	μg/kg dw		170 U				140 U	180 U	97 U			98 U	99 U	2,100 U	98 U	
2-Nitrophenol	μg/kg dw		170 U				140 U	180 U	19 U			98 U	99 U	420 U	20 U	
3,3'-Dichlorobenzidine	μg/kg dw		170 U				140 U	180 U	97 U			98 U	99 U	2,100 U	98 U	
3-Nitroaniline	μg/kg dw		170 U				140 U	180 U	97 U			98 U	99 U	2,100 U	98 U	
4,6-Dinitro-o-cresol	μg/kg dw		340 U				280 U	370 U	190 U			200 U	200 U	4,200 U	200 U	
4-Bromophenyl phenyl ether	μg/kg dw		34 U				28 U	37 U	19 U			20 U	20 U	420 U	20 U	
4-Chloro-3-methylphenol	µg∕kg dw	160 U	170 U				140 U	180 U	97 U			98 U	99 U	2,100 U	98 U	

Supplemental Remedial Investigation Sediment Data

East Waterway Subsurface	. Jeanne		/		-											
		EW10 5006 0 3	EMMO SCOR 3 A	EW10-SC06		EW10 5006 7.4.10	EWIO SCOR O 3	TEM10 SC00 2 4	EW10-SC08	***************************************	EM10 5009 0 4 11	EM10 CC00 0 2	EW10 5000 2.4	EW10-SC09	EW10 5000 7 2 0 2	EW10-SC09-9.2-11.2
		0 - 2 ft	2 - 4 ft	4 - 6 ft	6 - 74 ft	7.4 - 10 ft	0 - 2 ft	2 - 4 ft	6 - 8 ft	8 - 9.4 ft	9.4 - 11	0 - 2 ft	2 - 4 ft	6 - 7.2 ft	7.2 - 9.2 ft	9.2 - 11.2 ft
Chemical	Unit	2/22/2010	2/22/2010	2/22/2010	2/22/2010	2/22/2010	2/22/2010	2/22/2010	2/22/2010	2/22/2010	2/22/2010	3/9/2010	3/9/2010	3/9/2010	3/9/2010	3/9/2010
4-Chloroaniline	µg/kg dw	160 U	170 U				140 U	180 U	97 U			98 U	99 U	2,100 U	98 U	
4-Chlorophenyl phenyl ether	µg/kg dw	32 U	34 U				28 U	37 U	19 U			20 U	20 U	420 U	20 U	
4-Methylphenol	μg/kg dw	20 J	76				15 J	37 U	19 U			16 J	18 J	420 U	20 U	
4-Nitroaniline	μg/kg dw	160 U	170 U				140 U	180 U	97 U			98 U	99 U	2,100 U	98 U	
4-Nitrophenol	μg/kg dw	160 U	170 U				140 U	180 U	97 U			98 U	99 U	2,100 U	98 U	
Aniline	μg/kg dw	32 U	34 U				28 U	37 U	19 U			20 U	20 U	420 U	20 U	
Benzoic acid	μg/kg dw	320 U	340 U				280 U	370 U	190 U			200 U	71 J	4,200 U	200 U	
Benzyl alcohol	μg/kg dw	32 U	34 U				28 U	37 U	19 U			20 U	20 U	30 U	20 U	
bis(2-chloroethoxy)methane	μg/kg dw	32 U	34 U				28 U	37 U	19 U			20 U	20 U	420 U	20 U	
bis(2-chloroethyl)ether	μg/kg dw	32 U	34 U				28 U	37 U	19 U			20 U	20 U	420 U	20 U	
bis(2-chloroisopropyl)ether	μg/kg dw		34 U				28 U	37 U 37 U	19 U			20 U	20 U	420 U	20 U	
Carbazole Hexachlorobenzene	μg/kg dw	32 U 6.1 U	34 U 6.1 U				28 6.0 U	6.1 U	19 J 6.0 U			170 6.1 U	250 6.2 U	280 J 6.1 U	110 6.2 U	
Hexachlorobutadiene	μg/kg dw μg/kg dw	6.1 U	6.1 U				6.0 U	6.1 U	6.0 U			6.1 U	6.2 U	6.1 U	6.2 U	
Hexachlorocyclopentadiene	µg/kg dw	160 U	170 U				140 U	180 UJ	97 U			98 UJ	99 UJ	2,100 U	98 U	
Hexachloroethane	µg/kg dw	32 U	34 U				28 U	37 U	19 U			20 U	20 U	420 U	20 U	
Isophorone	µg/kg dw	32 U	34 U				28 U	37 U	19 U			20 U	20 U	420 U	20 U	
n-Nitroso-di-n-propylamine	µg/kg dw	30 U	31 U				30 U	30 U	30 U			30 U	31 U	34 J	31 U	
n-Nitrosodimethylamine	μg/kg dw		31 U				30 U	30 U	30 U			30 U	31 U	30 U	31 U	
n-Nitrosodiphenylamine	µg/kg dw	4	6.1 U				6.6 U	21 U	8.4 U			10 U	20 U	46 U	6.2 U	
Nitrobenzene	μg/kg dw	32 U	34 U				28 U	37 U	19 U			20 U	20 U	420 U	20 U	
Pentachlorophenol	μg/kg dw	30 U	31 U				30 U	52	30 U			30 U	81	30 U	31 U	
Phenol	μg/kg dw	32 U	34 U				28 U	37 U	19 U			20 U	20 U	420 U	33	
PCBs		·	T													
Aroclor-1016	µg/kg dw	41 U	3.9 U				40 U	110 U	3.9 U			49 U	48 U	37 U	19 U	
Aroclor-1221	μg/kg dw	41 U	3.9 U				40 U	110 U	3.9 U			49 U	48 U	37 U	19 U	
Aroclor-1232	μg/kg dw	41 U	3.9 U				40 U	110 U	3.9 U			49 U	48 U	37 U	19 U	
Aroclor-1242	μg/kg dw		3.9 U				180	110 U	3.9 U			49 U 140	48 U	37 U	19 U	
Aroclor-1248 Aroclor-1254	μg/kg dw	41 U 1,000	20 U 37 J				40 U 540	2,400	3.9 U 3.9 U			390	240 660	340 620	19 U 19 U	
Aroclor-1260	μg/kg dw μg/kg dw	1,300	72				680	2,000	3.9 U			640	1,000	760	19 U	
Aroclor-1262	µg/kg dw	41 U	3.9 U				40 U	110 U	3.9 U			49 U	48 U	37 U	19 U	
Aroclor-1268	µg/kg dw	41 U	3.9 U				40 U	110 U	3.9 U			49 U	48 U	37 U	19 U	
Total PCBs	µg/kg dw	2,600	109 J				1,400	7,200	3.9 U			1,170	1,900	1,720	19 U	
Dioxin/furan	113/13		1			L	<u></u>	1			J	<u> </u>				L
2,3,7,8-TCDD	ng/kg dw				0.319 J							I				
1,2,3,7,8-PeCDD	ng/kg dw				0.910 J											
1,2,3,4,7,8-HxCDD	ng/kg dw				1.10 J											
1,2,3,6,7,8-HxCDD	ng/kg dw				0.864 J											
1,2,3,7,8,9-HxCDD	ng/kg dw				0.885 J											
1,2,3,4,6,7,8-HpCDD	ng/kg dw				6.30											
OCDD	ng/kg dw				24.4											
2,3,7,8-TCDF 1,2,3,7,8-PeCDF	ng/kg dw				1.42 0.934 J											
2,3,4,7,8-PeCDF	ng/kg dw ng/kg dw				1.02 J											
1,2,3,4,7,8-HxCDF	ng/kg dw	<u> </u>			0.598 J				 							
1,2,3,6,7,8-HxCDF	ng/kg dw				0.557 J											
1,2,3,7,8,9-HxCDF	ng/kg dw				2.43 U											
2,3,4,6,7,8-HxCDF	ng/kg dw				0.480 J											
1,2,3,4,6,7,8-HpCDF	ng/kg dw	<u> </u>			1.04 J											
1,2,3,4,7,8,9-HpCDF	ng/kg dw				2.43 U											
OCDF	ng/kg dw				0.435 J											
Total TCDD	ng/kg dw				64.0 J											
Total PeCDD	ng/kg dw				64.5 J											
Total HxCDD	ng/kg dw				41.3 J											
Total HpCDD	ng/kg dw				13.9											
Total TCDF	ng/kg dw				32.7 J											
Total PeCDF	ng/kg dw				12.6 J											
Total HxCDF	ng/kg dw				5.04 J											
Total HpCDF Dioxin/furan TEQ - bird (half DL)	ng/kg dw ng/kg dw				1.38 4.23 J											
Dioxin/furan TEQ - fish (half DL)	ng/kg dw				4.23 J 2.74 J											
Dioxin/furan TEQ - mammal (half DL)	ng/kg dw				2.37 J											
Grain size	19/ 1.9 4.00	1	1	<u> </u>	1 2.013	L			L		<u> </u>			LL		<u> </u>
Total gravel	% dw	0.7	3.9				0.1 U	0.4	T			7.5	5.6			
Total sand	% dw	20.6	56.7				13.4	16.6				23.2	23.2			
Total silt	% dw	47.7	20.3				50.1	48.2				46.9	43.0			
Total clay	% dw	31.2	19.0				36.5	34.9				22.5	28.3			
Total fines (percent silt+clay)	% dw	78.9	39.3				86.6	83.1				69.4	71.3			
Conventionals																
Total organic carbon (TOC)	% dw	3.69	7.40	4.32	2.32	1.18	1.45	2.42	2.29	0.694	0.427	3.99	5.29	4.39	0.403	0.424
Total solids	% ww	48.70	48.20	47.87	60.40	78.50	50.10	47.60	59.20	70.30	77.80	40.80	40.70	52.60	77.30	75.70

Supplemental Remedial Investigation Sediment Data

		EW10-SC	06				EW10-SC08			EW10-SC09	
	EW10-SC06-0-2	EW10-SC06-2-4 EW10-SC06-4	6 EW10-SC06-6-7.4	EW10-SC06-7.4-10 E	W10-SC08-0-2	EW10-SC08-2-4	EW10-SC08-6-8 EW10-SC08-8-9.	4 EW10-SC08-9.4-11	EW10-SC09-0-2 EW10-SC09	2-4 EW10-SC09-6-7.2	EW10-SC09-7.2-9.2 EW10-SC09-9.2-11.2
	0 - 2 ft	2 - 4 ft 4 - 6 ft	6 - 7.4 ft	7.4 - 10 ft	0 - 2 ft	2 - 4 ft	6 - 8 ft 8 - 9.4 ft	9.4 - 11	0-2ft 2-4ft	6 - 7.2 ft	7.2 - 9.2 ft 9.2 - 11.2 ft
Chemical	Unit 2/22/2010	2/22/2010 2/22/2010	2/22/2010	2/22/2010	2/22/2010	2/22/2010	2/22/2010 2/22/2010	2/22/2010	3/9/2010 3/9/2010	3/9/2010	3/9/2010 3/9/2010

Notes:

μα/kg: micrograms per kilogram mg/kg: milligrams per kilogram ng/kg: nanograms per kilogram OCDD: octachlorodibenzodioxin OCDF: octachlorodibenzofuran PCB: polychlorinated biphenyl TEQ: toxic equivalency quotient

Supplemental Remedial Investigation Sediment Data